### **EXHIBIT A**

X Services performed    Personal Injury/wrongful death   Taxes   Wages, salaries, and compensation (fill out below)   Your social security number:   Unpaid compensation for services performed   Tom	FORM B10 (Cn 25 144481) (clos) Doc 8917-1 Filed			1:14 <b>(C)(10)</b>   P
RECEIVED  NOTE: The serin about of being to make a least few personal property.  NOTE: The serin about of being to make a least few personal property.  Note: A property.  Note: A property.  Name of Creditor (The person or entity to whom the debtor owes money or property).  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  ODARTHY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  ODARTHY SYNTHETIC RUBBER, INC.  ODARTHY SYNTHETIC RUBBER,	UNITED STATES BANKRUPTCY COURT FOR THE SOUTHE	RN DISTR	ICT OF NEW YORK	PROOF OF CLAIM
Name of Creditor (The person or entity to whom the debtor owes money or property):  QUALITY SYNTER IC RUBBER, INC  Name and addresses where notices should be sent:  60° Patieth I Kenting, Eng  Backingham, Dool of saletement giving particulars  Cor Patieth I Kenting, Eng  Backingham, Dool of the de Burroughs, LLP  PO Bes. 1500  Akron, Obio 44300-1500  Telephore No (330) 376-3300  Account or other anumbur by which creditor identifies debour:  X Goods Sold  Basis for Claim:  X Goods Sold  Western State of Claim:  X Goods Sold  Western State of Claim:  Western State of Claim:  A Services performed  Western State of Claim:  Western State of Cl	Name of Debtor: <b>DELPHI AUTOMOTIVE SYSTEMS, LLC</b>		Case Number: 05-44640	DECEIVED
Name of Creditor (The present or entity to whom the debtor owes money or property):  ORAILIY SYNTHETIC RUBBER, INC.  Name and addresses where notices should be sent:  CoP Patient I Kenting, Eng.  Duckingham, Doollate & Burroughs, LLP  Buckingham, Doollate & Burroughs, LLP  Duckingham, Doollate & Burroughs, LLP  Account or office number by which creditor identifies debtor:  Telephone No (330) 376-5300  Account or office number by which creditor identifies debtor:  X Goods Sold  X Services performed  Money loaned  Personal injurywroughi death  Personal injurywroughi death  Personal injurywroughi death  Other  Other  Wages, salaries, and compensation (fill out below)  You social security number:  I Basis for Claim:  X Goods Sold  X Services performed  Money loaned  Personal injurywroughi death  Basis box of felaim includes interest or other charges in addition to the principal amount of the claim  Amount of Claim at Hime Case Filed:  S25(3.12.04  Hill or part of your claim is secured or entitled to priority, also complete lean 5 or 7 below  X Check this box if your claim is secured or entitled to priority, also complete lean 5 or 7 below  X Check this box if sola in scholars interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges  Secured Claim.  Check this box if you have an unsecured priority claim  Amount entitled to priority. S.  Secured Claim, I sany. S.  Consecured Nonpriority Claim S82(3.12.04  X Check this box if you have an unsecured priority claim.  Amount entitled to priority of the claim:  Mages, salaries, or commissions (up to 54659), canned ast more than 90 days before flight of the claim;  My Copy of the claim of the priority of the claim:  My Copy of the claim of the salary property of the claim of the priority of the claim;  My Copy of the	NOTE. This form should not be used to make a claim for an administrative "request" for payment of an administrative expense may be filled pursuant to	expense ari o 11 U.S.C.	sing after the commencement of the case. A-1 \$503	
Name and addresses where notices should be sent:    Check Dox If you have never received any notices from the bankruppey ocur in this case.	property):	noney or	anyone else has filed a proof of claim relating to your claim Attach copy of statement giving	
### Security Claim at Time Case Filed:    Basis for Claim:	c/o Patrick J Keating, Esq. Buckingham, Doolittle & Burroughs, LLP P.O. Box 1500 Akron, Ohio 44309-1500		☐ Check box if you have never received any notices from the bankruptcy court in this case. ☐ Check box if the address differs ☐ from the address on the enveloper	No self addressed stamped enve No copy to return
X Services performed    Money loaned	Account or other number by which creditor identifies debtor:	•		ed claim, dated:
4. Iotal Amount of Claim at Fime Case Filed:  If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.  X Check this box if sum includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges  5. Secured Claim.  Check this box if your claim is secured by collateral (including a right of setoff)  Brief Description of Collateral:  Check this box if you have an unsecured priority claim Amount entitled to priority.  Specify the priority of the claim:  Wages, salaries, or commissions (up to \$4650),* eamed not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is entirely-11 U.S.C. § 507(a)(3).  Contributions to an emptose benefit plan-U.S.C. § 507(a)(4)  Up to \$2,225* of bossists toward purchase, lease, or rental of property or services for personal, family or household use-11 U.S.C. § 507(a)(6)  Alimony, maintenance, or support owed to a spouse, former spouse, or child—11 U.S.C. § 507(a)(7).  A Memount of plan priority of the claim:  Wages, salaries, or commissions (up to \$4650),* eamed not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is entirely-11 U.S.C. § 507(a)(3).  Contributions to an emptose benefit plan-U.S.C. § 507(a)(4)  Up to \$2,225* of possists toward purchase, lease, or rental of property or services for personal, family or household use-11 U.S.C. § 507(a)(6)  Alimony, maintenance, or support owed to a spouse, former spouse, or child—11 U.S.C. § 507(a)(7).  A mount of property or services for personal, family or household use-11 U.S.C. § 507(a)(8)  X Other—Specify applicable paragraph of 11 U.S.C. § 507(a)(8)  X Other—Specify applicable paragraph of 11 U.S.C. § 507(a)(8)  X Other—Specify applicable paragraph of 11 U.S.C. § 507(a)(8)  X Amounts are subject to adjustment on 41/107 and every 3 years thereafter with respect to coarse commenced on or query the detect	<ul> <li>X Services performed</li> <li>□ Money loaned</li> <li>□ Personal injury/wrongful death</li> <li>□ Taxes</li> </ul>	□ Wa Yo Un	ges, salaries, and compensation (fill out bour social security number:  paid compensation for services performed to	elow) 1
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.  X Check this box if claim includes interest or other charges in addition to the principal amount of the claim.    Check this box if your claim is secured by collateral (including a right of setoff)   Brief Description of Collateral:     Real Estate   Motor Vehicle   Wages, salaries, or commissions (up to \$4650),* camed not more than 90 days before filing of the bankruptory petition or cessation of the detor's business, whichever is earlier, 10 St. 25.5 of (a)(3).    Contributions to an employee benefit plan-U S C § 507(a)(3).   Contributions to an employee benefit plan-U S C § 507(a)(4).   Up to \$2.225* of deposits toward purchase, lease, or rent al of property or services for personal, family or household use-11 U S C § 507(a)(6).   Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 US C § 507(a)(7).   Taxes or penalties of government units-11 U S C § 507(a)(8).   X Other - Specify applicable paragraph of 11 US C § 507(a)(8).   A Contributions to an employee benefit plan-U S C § 507(a)(8).   A mount of air care are acceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.   A contribution of air and the property of the property	2. Date debt was incurred: Various	3. If co	urt judgment, date obtained:	
Check this box if your claim is secured by collateral (including a right of setoff)  Brief Description of Collateral:  □ Real Estate □ Motor Vehicle □ Other  Value of Collateral: \$  Amount of arrearage and other charges at time case filed included in secured claim, if any: \$  6. Unsecured Nonpriority Claim \$826.312.04  X Check this box if you have an unsecured priority claim (by Specify the priority of the claim:) □ Wages, salaries, or commissions (up to \$4650),* carned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is carlier)-11 U S C, § 507(a)(3).  □ Contributions to an employee benefit plan-U S C, § 507(a)(4) □ Up to \$2,255* of deposits toward purchase, lease, or rental of property or services for personal, family or household use-11 U S C, § 507(a)(4) □ Up to \$2,255* of deposits toward purchase, lease, or rental of property or services for personal, family or household use-11 U S C, § 507(a)(4) □ Up to \$2,255* of deposits toward purchase, lease, or rental of property or services for personal, family or household use-11 U S C, § 507(a)(4) □ Up to \$2,255* of deposits toward purchase, lease, or rental of property or services for personal, family or household use-11 U S C, § 507(a)(4) □ Up to \$2,255* of deposits toward purchase, lease, or rental of property or services for personal, family or household use-11 U S C, § 507(a)(4) □ Up to \$2,255* of deposits toward purchase, lease, or rental of property or services for personal, family or household use-11 U S C, § 507(a)(5) □ Up to \$2,255* of deposits toward purchase, lease, or rental of property or services for personal, family or household use-11 U S C, § 507(a)(6) □ Up to \$2,255* of deposits toward purchase, lease, or rental of property or services for personal, family or household use-11 U S C, § 507(a)(6) □ Up to \$2,255* of deposits toward purchase, lease, or rental of property or services for personal, family or household use-11 U S C, § 507(a)(6) □ Up to \$2,255* of deposits toward purchase,	If all or part of your claim is secured or entitled to priority, X Check this box if claim includes interest or other charges in a	also compl		itemized statement of all interest
Proof of claim.  Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.  10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.  Date:  Sign and print the name and title, if any, of the credited retrieves on authorized to file this claim used. Sign and print the name and title, if any):	(including a right of setoff) Brief Description of Collateral:  □ Real Estate □ Motor Vehicle □ Other  Value of Collateral: \$  Amount of arrearage and other charges at time case filed included in secured claim, if any: \$  6. Unsecured Nonpriority Claim _\$826,312.04	C A S S C C C C C C X X * A	heck this box if you have an unsecured product the priority of the claim:  Wages, salaries, or commissions (up to \$4650 before filing of the bankruptcy petition or cess whichever is earlier)-11 U S C. § 507(a)(3).  Contributions to an employee benefit plan-U Up to \$2,225* of deposits toward purchase, for personal, family or household use-11 U S C I Alimony, maintenance, or support owed to a 11 U S C § 507(a)(7)  Taxes or penalties of government units-11 U C Other Specify applicable paragraph of 11 U mounts are subject to adjustment on 4/1/07 and	SC § 507(a)(8) SC § 507(a)(2) SC § 507(a)(2) SC § 507(a)(2)
July 28, 2006 (attach copy of power of attorney, if any):	proof of claim.  9 Supporting Documents: Attach copies of supporting document invoices, itemized statements of running accounts, contracts, cound DO NOT SEND ORIGINAL DOCUMENTS. If the documents voluminous, attach a summary.  10 Date-Stamped Copy: To receive an acknowledgment of the finaddressed envelope and copy of this proof of claim.	ts, such as part judgment are not availing of you	promissory notes, purchase orders, ats, and evidence of perfection of lien allable, explain. If the documents are a claim, enclose a stamped, self-	DECEIVED
	July 28, 2006 (attach copy of power of attorney, if any):			CLAIMS PROCESSING DAM ER USBC. SDNY

# JUN-30-6504448156d Doc 89\$781 Filed 08/07/07 Entered 08/07/07 16320:1125 EXRIBIT ACCOUNTS RECEIVABLE AGED INVOICE REPORT Pg 3 of 17 QUALITY SYNTHETIC RUBBER INC.

ALL OPEN INVOICES - AGED AS OF: 10/08/05

					EN INVOIC	<u>ES - AGED</u> A	48 OF: 10	0/08/05
CUSTOMER/ INVOICE DISCOUNT INV DATE INVOICENO DUE DATE DUE DATE	DISCOUNI AMOUNI	BALANCE	CURRENT			,		DAYS
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08/26/05 0445508 - IN 09/25/04	.00	115,42 68,50		115.42				14
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08/31/05 0445878 - IN 09/30/05	.00 00	68.50		68 50				10
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_08/31/05	.00	3,009 38		\$83.25				\$ \$
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09/01/05 0446072 IN 10/01/05	.00	210.00		210.00				8
09/01/05 0446073 IN 10/01/05	00	212 50 105.00		212.50				8
09/01/05 0446074 - IN 10/01/05 09/01/05 0446075 - IN 10/01/05	00	820.74		105.00				7
09/02/05 0446174 - IN 10/02/05	00	68.50		820 74 68 50				7
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09/12/05 0446864 "IN 10/12/05	.00	820,74 316,00	820.74					
09/12/05 0447009 IN 10/12/05 09/12/05 0447010 IN 10/12/05	00	230.84	316.00 230.84					
09/13/05 0447046 - IN 10/13/05	:00	210.00	210.00					
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09/15/05 0447239 - IN 10/15/05	00	820.74 68.50	820.74					
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09/15/05 0447245 - IN 10/15/05	.00	583 25	583.25					
09/16/05 0447381 - IN 10/16/05	.00 .00	2 872 59	2,872 50					
09/16/05 0447382 - IN 10/16/05 09/16/05 0447383 - IN 10/16/05	00	212 50 583 25	212 50 583 25					
69/19/05 0447512 - IN 10/19/05	.00	957.53	957 \$3					
09/19/05 0447513 - IN 10/19/05	00 00	583 25	583 25					
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		04 40	68.50					

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polication Date: 10/08/2005

JUN-30 050044484-100d Doc 89157-FL Filed 08/07/07 Entered 08/07/07 16:2301425 EXMIDIT AP.21 ACCOUNTS RECEIVABLE AGED INVOICE REPORT Pg 4 of 17 QUALITY SYNTHETIC RUBBER, INC.

_ALL OPEN INVOICES - AGED AS OF: 10/08/	ns.
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09/21	05 0447848 IN 10/21/05	.00	583 25	583,25					
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09/22/	05 0447940 IN 10/22/05	00	115.42	115.42					
09/22/	05 0447941 - IN 10/22/05	.00	105.00	105.00					
09/22/	05 0447942 - IN 10/22/03	.00	2,599.03	2,599.01					
. 09/22/0	05 0448040 IN 10/22/05	.00	6850	68.50					
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09/27/05		.00	583.25	212.50 583.25					
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09/2B/05		.00	212.50	212 50					
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09/30/05	0448816 - IN 10/30/05	.00	305.00	305.00					
19/30/05	0448817 - IN 19/30/05	00	212.50	212.50					
9/30/05	0448818 - IN 10/30/05	.00	683.95	683.95					
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0/03/05	0448958 - IN 11/02/05	.00	583 25	583.25					
0/03/05	0448959 - IN 11/02/05	.00	547 16	<i>547</i> .16					
0/03/05	0448978 "IN 11/02/05	.00	68.50	68 50					
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1/05/05 1/06/03	0449231 - IN 11/04/05	00	137.00	1,231.11					
/06/05	0449349 - IN 11/05/05	,00	212.50	137.00					
(06/03	0449350 - IN 11/05/05 0449351 - IN 11/05/05	.00	105.00	212.50 105.00					
06/03	0449351 - IN 11/05/05 0449352 - IN 11/05/05	00	2,462.22	2,462.22					
Φ6/05	0449382 - IN 11/05/05	.00	68.50	68.50					
07/05	0449471 - IN 11/05/05	00	583.25	583 25					
07/05	0449472 - IN 11/06/05	00	212.50	212 50					
07/05	0449473 - IN 11/06/05	.00	1,367.90	1,367.90					
07/05	0449483 - IN 11/06/05	.00	68.50	68.50					
	24 - 200 - 114 1 HADIO	00	2,240,00	2.240 00					
	CUSTOMER 0065010 TOTALS:		<del></del>						
	and an arrange and of the LVT 2;	.00	70,318.50	\$3,046 01	16,019.74	205.50		<del></del>	
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	KEPOKI RIKALS								
	NUMBER OF CUSTOMERS:	00	70,318.50	53,046.01	16.019 74	205, 50	1,047.25	00	

# JUN-300504481:70d Doc 89:17R1 Filed 08/07/07 Entered 08/07/07 16321:125 723/hibit A-04 ACCOUNTS RECEIVABLE AGED INVOICE REPORT Pg 5 of 17 QUALITY SYNTHETIC RUBBER, INC.

CUSTOMER INVOICE NO DUE DATE DATE INVOICE NO DUE DATE DATE	DISCOUNT		ALL OPEN INVOICES - AGED AS OF, 16						
	AMOUNI	BALANCE	CURRENT	30 DAY\$	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ	
0065003 DELPHI CHASSIS SYSTEMS 01/30/04 0390748 - IN 02/29/04 03/22/04 0395965 - IN 04/21/04	CONTACI: .00 .00	212.50 50-		PHONE: 937-455-7103	EXT;	CR LMT:	212.50	00 951	
CUSTOMER 0065003 TOTALS:	00	212,00	.00			.00	50-		
REPORT TOTALS: NUMBER OF CUSTOMERS: I	.00	212.00	.00	00	.00	00	212.00	=	

JUN-32052444814-761d Doc 8917-11. Filed 08/07/07 Entered 08/07/07 16:2321425 EXMibit AP. 25 QUALITY SYNTHETIC RUBBER, INC. Pg 6 of 17

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

	· · · · · · · · · · · · · · · · · · ·					CI LIVINO	ues - Aged,	AS OF; 10	7/07/0
CUSTO	MER/ INVOICE DISCOUNT	Dinagram							
ENV D	ATE INVOICENO DUE DATE DUE DATE	DISCOUNI AMOUNT	<b>W</b>						
		MOOMI	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	00 04370	DA
9002500		CONTACT:					00 51112	90 DAYŞ	DEL
08/23/0	4 0411511 -IN 09/22/04	.00	244 ~4		PHONE:	EX	: CRIMI	_	
01/19/0	5 0424874 IN 02/18/05	.00	237.74				Z-47 T-11/L1		.00
03/01/0:		.00	242 80 153.72					237 74	
04/05/01		.00						242 80 153.72	
06/09/03		00	76.86 900.00					76.86	190
08/09/05		00	76 86					900.00	155
08/23/05		00	153.72			76,86		J-00QD	90
08/25/05		00	231.20			153 72			29
08/26/05		.00			231.20				15
08/29/05		00	153.7 <u>2</u> 231.20		153.72				13
08/29/05		00	153.72		231 20				12
08/31/05		00	231.20		153 72				9
08/31/05		.00	76.86		231.20				9
09/01/05	0446066 - IN 10/0I/05	.00.	76.85		76.86				7 7
09/02/05	044G170 - IN 10/02/03	.00	231.20		76 86				6
09/02/05	0446241 - IN 10/02/05	00	153.72		231 20				5
09/06/05	0446298 - IN 10/06/05	00	231 20		153 72				ş 5
09/06/05	0446421 - IN 10/06/05	00	230.58		231 20				1
09/07/05	0446458 "IN 10/07/05	.00	76.86		230.58				ì
09/08/05	0446602 - IN 10/08/05	.00	231 20	221.00	76.86				
09/09/05	0446708 - IN 10/09/05	-00	231.20	231.20					
09/13/05	0447036 - IN 10/13/05	00	153.72	231.20					
09/13/05	0447051 - IN 10/13/05	.00	273 75	153 72					
09/14/05	0447137 - IN 10/14/05	.00	231-20	273.75					
09/14/05	0447163 - IN 10/14/05	00	1,095.00	231:20					
09/19/05	0447539 - IN 10/19/05	,00	231 20	1,095 00					
09/19/05	0447649 "IN 10/19/05	00	3,558.75	231 20 3,558 75					
09/21/05 09/22/05	0447928 - IN 10/21/05	00	153.72	153.72					
09/22/05	0447948 - IN 10/22/05	00	231 20	231.20					
09/22/05	0447963 - IN 10/22/05	.00	153.72	153 72				••	
09/23/05	0448056 - IN 10/22/05	.00	1 916 25	1.916.25					
09/23/05	0448098 - IN 10/23/05	.00	1,368.75	1.368 75					
09/26/05	0448099 - IN 10/23/05	-00	153.72	153.72					
09/27/05	0448243 - IN 10/26/05	00	231 20	231.20					
09/28/05	0448443 IN 10/27/05 0448556 IN 10/28/05	00	231.20	231 20					
09/28/05	0448580 - IN 10/28/05	.00	231.20	231 20					
09/28/05	0448628 - IN 10/28/05	00	153 72	153.72					
09/28/05	0448659 - IN 10/28/05	00	2,190.00	2,190.00					
09/29/05	0448722 - IN 10/28/05	00	2,190.00	2,190.00					
09/30/05	0448808 - IN 10/29/05	00	153 72	153.72					
10/03/05	0449041 •IN 11/02/05	00	231 20	231 20					
10/03/05	0449070 -IN 11/02/05	.00	693.60	693.60					
10/04/05	0449193 -IN 11/03/05	.00	231 20	231 20					
10/05/05	0449236 -IN 11/04/05	00	1,642.50	1,642.50					
10/05/05	0449354 - IN 11/05/05	.00	230.58	230.58					
		<u> </u>	231.20	231.20					
	CUSTOMER 0002500 TOTALS:	.00	22,544.72	18,624 70	2,078.32	230.58	00	1,611.12	
	REPORT TOTALS: NUMBUR OF CUSTOMERS: 1	_00	22,544.72	18.624.70	2.078.32	230.58	.00		
					-		Q.	1 611.12	

# JUN-3008014481:171d Doc 8917-1 Filed 08/07/07 Entered 08/07/07 16:221:1125 12Xhibit A: 06 ACCOUNTS RECEIVABLE AGED INVOICE REPORT Pg 7 of 17 QUALITY SYNTHETIC RUBBER, INC

ALL OPEN INVOICES - AGED AS OF: 10/07/05

<del>-</del>				ALL	OPEN INVOIC	ES - AGED A	IS OF: 10/07/05
MA DATE MACACENO DUE DATE DUE DAT	T DISCOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	DAYS
0360000 DELPHIPACKARD	CONTACT:		D.	TONG:			90 DAYS DELQ
03/02/04 0393867 - IN 04/01/04 04/07/04 0397796 - IN 05/07/04	00	480.00	F.	HONE: - "	EXI:	CR LMT:	.00
	00	1.044 45					480.00 554
04/21/04 0399146 IN 05/21/04 05/18/04 0402134 IN 05/17/04	.00	163.80					1,044,45 518
08/03/04 0080304 - PP 08/03/04	.00	200,79					163.80 504
09/17/04 0414140 - IN 10/17/04	.00.	782 19					200.79 477
09/17/04 0414141 IN 10/17/04	Q0 00	I81.23					782 19 181 23 355
09/24/04 0414872 IN 10/24/04	00	401 58 422.50					18123 355 40158 355
10/27/04 0418193 IN 11/26/04	.00	200.79					422.50 348
12/29/04 0423266 -IN 01/28/05 12/29/04 0423267 -IN 01/28/05	00	518.40					200.79 315
12/29/04 04Z3268 - IN 01/28/05	00	2,400.00					\$18.40 252
12/29/04 0423270 - IN 01/28/05	00	220.24					2.400.00 252
01/04/05 0423588 - IN 02/03/05	.00 .00	904.72 7.700.88					220 24 252 904 72 252
01/20/05 0425020 IN 02/19/05	.00	7700.38 945.00					904.72 <u>252</u> 7,700.88 246
01/28/05 0425738 -IN 02/27/05	.00	200.00					945.00 230
01/28/05 0425739 IN 02/27/05 01/28/05 0425740 IN 02/27/05	00	137.98					200.00 222
01/28/05 0425741 - IN 02/27/05	.00	351 94				·	137.98 222
02/09/05 0426889 - IN 03/11/05	60	98:91					351 94 222
02/09/05 0426891 - IN 03/11/05	.00	1,126.00					98.91 222
02/I1/05 0427I05 - IN 03/I3/05	.00 .00	155,40					1.126.00 210 155.40 210
02/11/05 042/7106 IN 03/13/05	.00	400 00 194,85					155,40 210 400.00 208
02/14/05 0427340 - IN 03/16/05 02/22/05 0428087 IN 03/24/05	,00	703,88					194.85 208
02/22/05	00	351.94					703.88 205
03/07/05 0429190 - IN 04/06/05	00	108.01					351.94 197
03/22/05	00	200 00					108.01
04/05/05	<b>00</b>	90.61					290.00 184
04/15/05 0433184 IN 05/15/05	.00	2,500.00 220,23					90.61 169 2,500.00 155
04/18/05 0433233 - IN 05/18/05	.00	77 <b>7</b> 0					2,500.00 155 220.23 145
04/20/05	.00	716.74					77.70 142
04/29/05 0434590 IN 05/29/05 05/11/05 0435672 IN 06/10/05	.00	468 50					716.74 140
05/16/05 0436156 - IN 06/15/05	00	90 <b>6</b> 2					468.50 131
05/16/05 0436157 IN 06/15/05	.00.	1,500.00					90.62 119
05/25/05 0437I43 IN 06/24/05	.00 .00	1,500.00			•		1,500.00 114
05/25/05 0437144 IN 06/24/05	.00	330 00 1,000,00					1.500,00 114 330,00 105
05/25/05 0437145 IN 06/24/05 05/25/05 0437146 IN 06/24/05	00	440.46					1,000.00 105
05/25/05	00	137 98					440.46 105
05/25/05 0437148 - IN 06/24/05	.00	1,115.43					137 98 105
05/25/05 0437149 - IN 05/24/05	.00 00	203.79					1,115.43 105
05/25/05 0437150 - IN 06/24/05	.00	770.17 363.09					203.79 105 770.17 105
05/25/05	.00	2,8 <i>15.5</i> 2					363.09 105
05/25/05 0437152 - IN 06/24/05 05/25/05 0437153 - IN 06/24/05	-00	1.920,00					2,815.52 105
06/02/05 0060205 - PP 06/02/05	.00	494 55					1,920.00 105
-06/03/05 0437950 - IN 07/03/05	.00	364.89					494.55 105
06/06/05 0438108 IN 07/06/05	<b>0</b> 0	457 50					364.89
06/06/05 0438197 - IN 07/06/05	.00 .00	363.09-					4\$7 50 96 363 09
06/22/05 0439781 - IN 07/22/05 06/23/05 0439882 - IN 07/73/05	00	988.14- 563.00					988.14
06/23/05	00	200.00					563 00 77
06/24/05 0440070 IN 07/24/05	.00	181 23					200.00 76
06/28/05 0440313 - IN D7/28/0S	.00	351 94					181 23 75
06/28/05 0440399 IN 07/28/05	.00 .00	1,050.00					351.94 75
06/29/05 0440531 - IN D7/29/05	.00	594 09 198.03				•	1,050 00 71 594.09 71
06/30/05 0440692 · IN 07/30/05 07/05/05 0440849 · IN 08/04/05	00	2.500.00					198:03 70
07/05/05 0440849 TN 08/04/05 07/05/05 0440850 IN 08/04/05	.00	787 50				2	,500.00 69
07/15/05 0441747 IN 08/14/05	00	1,500.00					787.50 64
07/19/05 0441996 - IN 08/18/05	00	703.88					.500.00 64
07/27/05 0442790 - IN 08/26/05	00 .00	.01-				703.88 01-	54
08/02/05 0080205 - PP 08/02/05	.00	02 <b>-</b> 512.00				.02-	
08/03/05	.do	.01-				512.00	
08/09/05	១៥	198,03			100.0-	-10	
08/12/05 0444235 - IN 09/11/05	.00	-10.			198 03 .01 v		29
08/15/05 0444316 "IN 09/14/05	90	01-			.01-		
08/15/05	.00 .00	.01-			01-		
08/15/05	.00	415.21			415.21-		
08/18/05 0444854 IN 09/17/05	00	01- 198.03			01-		
08/23/05 0445166 - IN 09/22/05 08/24/05 0445376 - IN 09/23/05	.00	5,148.78			198 03		20
	.00	696 30		696 30	514878		15
							14

System Date: 12/21/2005 / 2:22 pm

JUN-3003244481:Fold Doc 89157-IL Filed 08/07/07 Entered 08/07/07 16329:125 TEXRibit A 07
ACCOUNTS RECEIVABLE AGED INVOICE REPORT
Pg 8 of 17 QUALITY SYNTHETIC RUBBER, INC.

ALL OPEN INVOICES - AGED AS OF: 10/07/05

No.   December   No.	1						OFEIV INVO	CES - AGEL	AS OF: 10	0/07/05
December	CUSTOMER/ INV DATE INVOIC	INVOICE DISCOU E NO DUE DATE DUE DA	INT DISCOUNT	BALANCE	CURRENT	30 Dave	as Dalie	co 4		DAYS
Decision   Decision   The Section   Decision   Decisi	08/25/05 DAASSO	- TXT - 00/214/05			001001111	JV DAIS	45 DAYS	60 DAYS	20 DAYS	
GREATING		- IN 09/24/05				200,00				
GORGOS    Colored   Colo	08/25/05 0445405	- IN 09/24/05				181.23				
Company   Comp	08/26/05 0445546	- IN 09/25/05								
GAL-SCAN   GAL-SCAN   T. M. OPERAND   T. O. S. T. T. S. T.	08/26/05 0445 <i>\$56</i>	- IN 09/25/05								
Section   Sect	08/26/05 0445 <i>55</i> 8	- IN 09/25/05								
March   Marc	08/26/05 0445559	- <u>I</u> N 09/25/05								
0829005   0445001   0.00   0	08/28/05 0445560	- IN 09/25/05	.00							12
985-9505	08/29/03 044500) 08/20/05 04/56/20	- IN 09/28/05								
December	08/29/05 0445659	• IN 09/20/05								
0820005	08/29/05 0445670	- IN 69/28/05								
082005  0842592 - DR   0922005  09	08/29/05 044 <i>5</i> 671	- IN 09/28/05								
December	08/29/05 0445672	- IN 09/28/05								
0027005 044575 . N. 0022005 00 191.23 181.29 9 0027005 044575 . N. 0022005 00 10 40 40 11,044 55 9 0027005 044576 . N. 0022005 00 10 40 40 11,044 55 9 0027005 044576 . N. 0022005 00 10 40 40 40 11,044 55 9 0027005 044576 . N. 0022005 00 10 51.94 40 40 40 40 40 40 40 40 40 40 40 40 40		- IN 09/28/05								9
0620005   044507   N. 062005   D. 062005	08/29/05 0445674	- IN 09/28/05	οo							
0872085   044577   1.01   097205   0.0   1.044.55   0.0	08/20/05 044567A	- IN 09/28/05		<b>3</b> 22.50						
GR29005   044507   N.   002005   D.   0500   D.   05		- IN 09/28/05								
0825905   044590   1.0072005   0.00	08/29/05 0445678	= IN 00/28/05								
0875/085   0845/085   71		- IN 09/28/05								9
0672005   044591   10   0572005   00   331 94   331 94   39 9	08/29/05 0445680	- IN 09/28/05								ý
08/2005 0-45602 - N 09/2805 00 331 94 3.51 94	08/29/05 0445681	- IN 09/28/05								
0820000   0443711 - N   062806   00   181 23   381 23   9	08/29/05 0445682	- IN 09/28/05								-
0.000   0.00										9
0825005   044500		- 1N 09/28/05	.00							
0825005 0145005 1N 0972005 00 12299 42299 8  0825005 044500 1N 0972005 00 42299 42299 8  0825005 044500 1N 0972005 00 18300 115000 8  0825005 044500 1N 0972005 00 00 18300 115000 8  0825005 044500 1N 0972005 00 00 18455 19458 8  0825005 044500 1N 0972005 00 00 18455 19458 8  0825005 044500 1N 0972005 00 00 18455 19458 8  0825005 044500 1N 0972005 00 18458 18458 8  0825005 044590 1N 0972005 00 184	08/30/05 0443/15 08/30/05 0445804	- IN 09/28/05 - IN 00/20/05								9
08/2005 04/8908 1N 09/2005 0.0 12850 422 99 422 99 87 88 80 87 80	08/30/05 0445805	- IN 09/29/05								9
0850005 0445007 N 0972905 00 15765 128000 8 8 085005 045000 N 0972905 00 15765 128000 8 8 085005 045000 N 0972905 00 10 027005 15765 15765 15765 8 8 0872905 045000 N 0972905 00 10 027005 15765 15765 15765 8 8 0872905 045000 N 0972905 00 10 027005 15765		- IN 09/29/05				422 99				8
08/3005 04/4500 F.N 00/20/05 00 157/65 88 08/3007 04/4500 F.N 00/20/05 00 2,100 00 2,100 00 2,100 00 88 08/3007 04/4500 F.N 00/20/05 00 37.5 08/3007 04/4500 F.	08/30/05 0445807	IN 09/29/05								8
08/2005 044509 - IN 09/2005 00 2,109 00 200 00 10 10 10 00 00 00 00 00 00 00 00 0	08/30/05 0445808	-IN 09/29/05								8
0.000000										8
08-0005   08-0007   08-0007   08-0007   09-0		IN 09/29/05	00							8
08-2005 04-5834 - IN 09/2005 00 194.85 194.85 194.85 8 8 09/2005 04-5805 - IN 09/2005 00 181.23 181.23 8 8 09/2005 044580 - IN 09/2005 00 045.00 946.00 946.00 946.00 8 8 09/2005 044580 - IN 09/2005 00 045.00 197.	08/50/05 0445832	IN 09/29/05								•
08/300/5 (044585) - IN (05/290/5 D) 04/50 04/50 04/50 04/50 04/50 08/50 04/50		151 00/20/05								ě
0873005 044580 - IN 09/3905 00 337 53 350 0 37 58 8 0873105 0445916 - IN 09/3905 00 200 00 37 53 37 53 37 53 38 0873105 0445917 - IN 09/3905 00 200 00 200 00 200 00 392 25 77 0873105 0445917 - IN 09/3905 00 170 07 74 8 392 25 77 0873105 0445919 - IN 09/3905 00 170 07 74 8 707 48 70	08/30/05 0445835	IN 09/29/05				181.23				2
08/31/05 0445915 - IN 05/30/05 00 020 00 00 77 06/31/05 0445911 - IN 05/30/05 00 020 00 00 77 06/31/05 0445919 - IN 05/30/05 00 020 00 00 77 48 70 70 70 70 70 70 70 70 70 70 70 70 70	08/30/05 0445850 -	IN 09/29/05								
08/31/05 0445917 - IN 09/30/05 00 392 25 392 25 77 08/31/05 0445919 - IN 09/30/05 00 777 48 707 48 7	08/31/05 0445916 -	IN 09/30/05								
08231/05 0445918 - IN 09/30/05 00 170 45 77 48 77 68 7	08/31/05 0445917 -	IN 09/30/05								7
C873 100   C445921   IN   0973005   00   179 07 07   179 07 07   179 07 07   179 07 07   179 07 07   179 07 07 07 07 07 07 07 07 07 07 07 07 07		IN 09/30/05								7
C823105	08/31/05 0445919 -	1N 09/30/05	.00							7
08/31/05 0445933 - IN 09/30/05 000 181 23 181 23 7 08/31/05 0445934 - IN 09/30/05 00 90 62 90 62 7 08/31/05 0445952 - IN 09/30/05 00 90 62 90 62 7 08/31/05 0445952 - IN 09/30/05 00 90 62 90 62 7 08/31/05 0445952 - IN 09/30/05 00 90 62 90 62 90 62 7 08/31/05 0445952 - IN 09/30/05 00 90 62 90 90 90 90 90 90 90 90 90 90 90 90 90	08/31/05 044/3920 # 08/31/05 044/5021	IN 09/30/05 IN 09/30/05								7
0831/05 0445934 NN 09/30/05 00 90 62 90 62 70 6831/05 0445952 NN 09/30/05 00 357 00 357 00 357 00 70 6831/05 0445952 NN 09/30/05 00 357 00 357 00 357 00 77 08/31/05 0445952 NN 09/30/05 00 357 00 357 00 357 00 77 08/31/05 0445953 NN 09/30/05 00 516 45 516 45 516 45 77 08/31/05 0445953 NN 09/30/05 00 516 45 516 45 516 45 516 45 77 08/31/05 0445915 NN 09/30/05 00 05 00 516 45 516	08/31/05 0445933 -	IN 19/30/05								7
08/31/05 0445933   IN 09/30/05   0.0 200 00 200 00 200 00 77 08/31/05 0445953   IN 09/30/05   0.0 357 00 357 00 37 00 77 08/31/05 0445953   IN 09/30/05   0.0 528 75 528 75 528 75 77 08/31/05 0445953   IN 09/30/05   0.0 528 75 528 75 528 75 77 08/31/05 0445953   IN 09/30/05   0.0 0 516 45 516 45 77 08/31/05 0446911   IN 09/30/05   0.0 0 516 45 516 45 77 08/31/05 0446911   IN 09/30/05   0.0 0 945 00	08/31/05 0445934 ···	EN 09/30/05				181 23				7
08/31/05 0445952 - IN 09/30/05 00 35700 35700 7  08/31/05 0445953 - IN 09/30/05 00 516 45 516 45 7  08/31/05 0445953 - IN 09/30/05 00 516 45 516 45 7  08/31/05 0445953 - IN 09/30/05 00 854.00 854.00 7  08/31/05 0446915 - IN 09/30/05 00 472 50 945.00 945.00 7  08/31/05 0446915 - IN 09/30/05 00 472 50 472 50 7  08/31/05 0446915 - IN 09/30/05 00 165 00 165 00 7  08/31/05 0446915 - IN 09/30/05 00 165 00 165 00 165 00 7  08/31/05 0446915 - IN 09/30/05 00 165 00 165 00 165 00 7  08/31/05 0446915 - IN 09/30/05 00 165 00 165 00 7  08/31/05 0446915 - IN 09/30/05 00 165 00 165 00 7  08/31/05 0446915 - IN 09/30/05 00 165 00 165 00 7  08/31/05 0446915 - IN 09/30/05 00 165 00 165 00 7  08/31/05 0446915 - IN 09/30/05 00 165 00 165 00 7  08/31/05 0446915 - IN 09/30/05 00 165 00 165 00 7  08/31/05 0446915 - IN 09/30/05 00 165 00 165 00 7  08/31/05 0446915 - IN 09/30/05 00 203 79 203 79 7  08/31/05 0446918 - IN 09/30/05 00 362 09 362 09 363 09 7  08/31/05 0446910 - IN 09/30/05 00 205 73 206 73 7  08/31/05 044691 - IN 09/30/05 00 206 73 206 73 7  08/31/05 0446041 - IN 09/30/05 00 206 73 206 73 7  08/01/05 0446073 - IN 10/01/05 00 236 25 25 236 25 06 00 00 00 00 00 00 00 00 00 00 00 00	Q8/31/0 <b>5</b> 0445935 <sub>"</sub>	IN 09/30/05								
08/31/05 0445959 - IN 09/30/05 0.0 528 75 528 73 708/31/05 0445955 - IN 09/30/05 0.0 528 75 528 73 708/31/05 0445955 - IN 09/30/05 0.0 516 45 516 45 70 83/31/05 0445955 - IN 09/30/05 0.0 854.00 854.00 70 854.00 70 83/31/05 0446011 - IN 09/30/05 0.0 945.00 945.00 945.00 945.00 70 83/31/05 0446011 - IN 09/30/05 0.0 472.50 945.00 945.00 77 80/31/05 0446012 - IN 09/30/05 0.0 13.50 0.0 472.50 945.00 945.00 945.00 77 80/31/05 0446012 - IN 09/30/05 0.0 155.00 165.00 165.00 165.00 77 80/31/05 0446035 - IN 09/30/05 0.0 3,000.00 3,000.00 77 80/31/05 0446035 - IN 09/30/05 0.0 3,000.00 3,000.00 77 80/31/05 0446037 - IN 09/30/05 0.0 3,000.00 3,000.00 77 80/31/05 0446038 - IN 09/30/05 0.0 564.00 3,000.00 77 80/31/05 0446039 - IN 09/30/05 0.0 564.00 3,000.00 363.00 9 77 80/31/05 0446040 - IN 09/30/05 0.0 480.00 363.00 9 77 80/31/05 0446041 - IN 09/30/05 0.0 480.00 480.00 77 80/31/05 0446041 - IN 09/30/05 0.0 296.73 296.7	08/31/05 0445952 -	IN 09/30/05								7
08/31/05 0445954 N. 09/30/05 00 516.45 516.45 77 08/31/05 0446011 N. 09/30/05 00 854.00 834.00 77 08/31/05 0446011 N. 09/30/05 00 945.00 945.00 77 08/31/05 0446015 N. 09/30/05 00 472.50 945.00 77 08/31/05 0446015 N. 09/30/05 00 337.53 337.33 77 08/31/05 0446015 N. 09/30/05 00 337.53 337.33 77 08/31/05 0446035 N. 09/30/05 00 165.00 165.00 165.00 77 08/31/05 0446035 N. 09/30/05 00 165.00 165.00 77 08/31/05 0446037 N. 09/30/05 00 33.00.00 77 08/31/05 0446037 N. 09/30/05 00 33.00.00 77 08/31/05 0446040 N. 09/30/05 00 20/379 20/379 70 08/31/05 0446040 N. 09/30/05 00 480.00 480.00 77 08/31/05 0446040 N. 09/30/05 00 29/5.73 29/5.73 29/5.73 70 08/31/05 0446041 N. 09/30/05 00 29/5.73 29/5.73 70 08/01/05 0446077 N. 10/01/05 00 220.00 200.00 77 08/01/05 0446078 N. 10/01/05 00 236.25 236.25 66 09/01/05 0446099 N. 10/01/05 00 236.25 236.25 66 09/01/05 0446099 N. 10/01/05 00 137.98 137.98 137.98 137.98 66 09/01/05 0446099 N. 10/01/05 00 13/01/05 00 00 13/01/05 00 00 00 00 00 00 00 00 00 00 00 00 0	08/31/05 0445953 -	N 09/30/05								7
08/31/05	08/31/05 0445954	N 09/30/05								7
08/31/05 0446012 - IN 09/30/05 00 337.53 337.53 7 08/31/05 0446013 - IN 09/30/05 00 337.53 337.53 7 08/31/05 0446035 - IN 09/30/05 00 165 00 7 08/31/05 0446036 - IN 09/30/05 00 165 00 7 08/31/05 0446037 - IN 09/30/05 00 20 20 20 20 20 20 20 20 20 20 20 20		N 09/30/05	00							
08/31/05 0446018 - IN 09/30/05 00 337.53 337.53 7  08/31/05 0446035 - IN 09/30/05 00 165.00 165.00 7  08/31/05 0446037 - IN 09/30/05 00 3,000.00 7  08/31/05 0446037 - IN 09/30/05 00 20.79 20.79 7  08/31/05 0446038 - IN 09/30/05 00 363.00 360.00 7  08/31/05 0446039 - IN 09/30/05 00 480.00 360.00 7  08/31/05 0446040 - IN 09/30/05 00 480.00 480.00 7  08/31/05 0446040 - IN 09/30/05 00 296.73 296.73 7  08/31/05 0446041 - IN 09/30/05 00 296.73 296.73 7  08/01/05 0446078 - IN 10/01/05 00 200.00 200.00 200.00 200.00 7  09/01/05 0446079 - IN 10/01/05 00 131.798 131.23 6  09/01/05 0446099 - IN 10/01/05 00 131.798 132.90	03/31/05 0440011	N 09/30/05 N 00/30/05		945.00						-
08/31/05 0446035 -IN 09/30/05 0.0 165 0.0 165 0.0 17 08/31/05 0446037 -IN 09/30/05 0.0 3,000 0.0 17 08/31/05 0446037 -IN 09/30/05 0.0 203 79 2										-
08/31/05		N 09/30/05								-
08/31/05	08/31/05 0446036 -1	N 09/30/05								ź
08/31/05	08/31/05 0446037 - 1	V 09/30/05								7
08/31/05	08/31/05 0446038 - 1	V 09/30/05						•		7
08/31/05 0446041 - IN 09/30/05 00 296.73 296.73 7 08/31/05 0446077 · IN 10/01/05 00 296.73 296.73 7 09/01/05 0446078 · IN 10/01/05 00 236.25 200.00 200.00 9/01/05 0446079 · IN 10/01/05 00 181.23 181.23 6 09/01/05 0446098 · IN 10/01/05 00 137.98 137.98 137.98 6 09/01/05 0446090 · IN 10/01/05 00 307.25 3.007.25 3.007.25 3.007.25 6 09/01/05 0446010 · IN 10/01/05 00 1,240.12 1,240.12 6 09/01/05 0446010 · IN 10/01/05 00 358.14 358.14 6 09/01/05 0446102 · IN 10/01/05 00 358.14 358.14 6 09/01/05 0446102 · IN 10/01/05 00 207.60 207.60 9 09/01/05 0446103 · IN 10/01/05 00 294.50 294.50 9 09/01/05 0446105 · IN 10/01/05 00 1,397.28 1,397.28 6 09/01/05 0446105 · IN 10/01/05 00 1,397.28 1,397.28 6 09/01/05 0446106 · IN 10/01/05 00 1,397.28 1,397.28 6 09/01/05 0446106 · IN 10/01/05 00 1,390.0 180.00 6 09/01/05 0446106 · IN 10/01/05 00 1,390.0 180.00 6 09/01/05 0446106 · IN 10/01/05 00 130.00 731.50 731.50 6 09/01/05 0446108 · IN 10/01/05 00 1,392.60 1		V 09/30/05	.00							7
09/01/05	08/31/05 0446040 -1	N 09/30/05	.00							7
09/01/05				296. <b>7</b> 3						-
09/01/05										
09/01/05  0446098 - IN 10/01/05  00 137.98  137.98  6 09/01/05  0446090 - IN 10/01/05  00 3007.25  3.007.25  6 09/01/05  0446101 - IN 10/01/05  00 358.14  358.14  6 09/01/05  0446102 - IN 10/01/05  00 207.60  207.60  6 09/01/05  0446102 - IN 10/01/05  00 294.50  294.50  6 09/01/05  0446104 - IN 10/01/05  00 264.50  294.50  6 09/01/05  0446104 - IN 10/01/05  00 1,397.28  1,397.28  6 09/01/05  0446107 - IN 10/01/05  00 139.00  180.00  6 09/01/05  0446107 - IN 10/01/05  00 139.00  180.00  6 09/01/05  0446107 - IN 10/01/05  00 139.00  180.00  6 09/01/05  0446108 - IN 10/01/05  00 731.50  731.50  6 09/01/05  0446108 - IN 10/01/05  00 1,392.60  1392.60		10/01/05				236.25				-
69/01/05         0446099         - IN         10/01/05         00         3 007 25         3 007 25         3 007 25         6         09/01/05         046101         - IN         10/01/05         6         09/01/05         0446101         - IN         10/01/05         00         3 3 0.07 25         3 0.07 25         3 0.07 25         6         09/01/05         0400         1 240.12         1 240.12         1 240.12         0         09/01/05         046102         - IN         10/01/05         00         338.14         358.14         0         0         09/01/05         00         207.60         0 <td>09/01/05 0446098 - R</td> <td>1 10/01/05</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td>	09/01/05 0446098 - R	1 10/01/05								_
09/01/05	09/01/05 0446099 - 12	10/01/05								
09/01/05 0446102 - IN 10/01/05 00 358.14 358.14 6 0 09/01/05 0446102 - IN 10/01/05 00 207.60 207.60 6 09/01/05 0446104 - IN 10/01/05 00 294.50 294.50 6 09/01/05 0446105 - IN 10/01/05 00 1,397.28 1,397.28 6 09/01/05 0446106 - IN 10/01/05 00 180.00 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	09/DI/05 0446100 - II	10/01/05								
09/01/05 0446102 - IN 10/01/05 00 207.60 207.60 6 09/01/05 0446104 - IN 10/01/05 00 294.50 294.50 6 09/01/05 0446105 - IN 10/01/05 00 264.50 6 09/01/05 0446106 - IN 10/01/05 00 1,397.28 1,397.28 6 09/01/05 0446107 - IN 10/01/05 00 180.00 6 09/01/05 0446108 - IN 10/01/05 00 731.50 6 09/01/05 0446108 - IN 10/01/05 00 1,392.60 6	09/01/05 0446101 - IN	10/01/05								_
09/01/05 0446104 - IN 10/01/05 00 294 50 294 50 6 09/01/05 0446104 - IN 10/01/05 00 264 50 264 50 6 09/01/05 0446105 - IN 10/01/05 00 1,397 28 1,397 28 6 09/01/05 0446106 - IN 10/01/05 00 180 00 180 00 6 09/01/05 0446108 - IN 10/01/05 00 731 50 731 50 6 09/01/05 0446108 - IN 10/01/05 00 1,392.60 1	09/02/05 0446102 - IN	10/01/05								-
09/01/05				294 50						
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09/01/05 0446\07 - IN 10/01/05 00 731.50 180.00 6 09/01/05 0446\08 - IN 10/01/05 00 1.392.60 180.00 6	09/01/05 0446106 - IN	10/01/05								
09/01/05 0446108 - IN 10/01/05 00 1.392.60 1.392.60 6	09/01/05 0446(07 - IN	10/01/05								
						1355 00)				

System Date: 12/21/2005 / 2:23 pm

JUN-3005044481:rdd Doc 89157-1 Filed 08/07/07 Entered 08/07/07 16:20:1425 Exhibit A 08
ACCOUNTS RECEIVABLE AGED INVOICE REPORT Pg 9 of 17 QUALITY SYNTHETIC RUBBER, INC.

ALL OPEN INVOICES - AGED AS OF: 10/07/05

						·	ALL	OPEN INVOI	UES - AGEL	) AS OF: 10	0/07/05
CUSTOME: INV DATE	r/ E invoice no	INVOICE DUE DATE	DISCOUNI DUE DATE	DISCOUNT AMOUNI	BALANCE	CURRENT	30 DAYS				DAYS
09/01/05	0446139 - IN	10/01/05		00		001110111	JO DAIS	45 DAYS	60 DAYS	90 DAYS	DELQ
09/01/05	0446140 - IN	10/01/05		.00 .00	181.23 90.62		181 23				6
09/01/05	0446141 = IN	10/01/05		QO	252.80		90.62				6
09/01/05	0446142 - IN	10/01/05		.00	137.98		252 80 137,98				6
09/01/0 <del>5</del> 09/01/05	0446143 - IN	10/01/05		00	945.00		945.00				6
09/01/05	0446160 - IN 0446161 - IN	10/01/05		.00	387 57		387.57				б
09/01/05	0446162 - IN	10/01/05		00	701 50		70150				6
09/01/05	0446163 - IN	10/01/05		.00	516 45		516.45				6
09/02/05	0446181 - IN	10/02/05		.00. .00.	427 00 3,026.85		427.00				6
09/02/05	0446182 IN	10/02/05		.00	744.00		3.026 85				Š
09/ <u>02</u> /05 09/02/05	0446252 IN	10/02/05		.00	325,00		744.00 325.00				5
09/02/05	0446253 " IN 0446254 - IN	10/02/05		00	137.98		137 98				5
09/02/05	0446255 - IN	10/02/05		.00	227.62		227.62				5
09/02/05	0446270 "IN	10/02/05		.00	251 13		251.13				5 3
09/02/05	0446271 - IN	10/02/05		.00.	1,046.00 1,179.88		1,046.00				5 5
09/02/05	0446272 - IN	10/02/05		.00	1,033 43		1,179.88				5
09/02/05	0446273 IN	10/02/05		.00	207.60		1.033.43				5
09/02/05	0446274 - IN	10/02/05		.00	1,047 96		207 60 1,047.96				5
09/02/05 09/02/05	0446275 - IN	10/02/D5		00	362.46		362.46				5
09/02/05	0446276 - IN 1 0446277 - IN 1	10/02/05 10/02/05		.GQ	209 00		209 00				5
09/02/05	0446278 - IN 1	10/02/05		.00	1 392.60		1,392.60				5
09/02/05	0446279 - IN	0/02/05		.00	363.09		363.09				5
09/02/05	0446280 - IN I	0/02/05		.00	363.09 726 18		363.09				5
09/02/05	0446288 - IN I	0/02/05		00	1,075.00		726 18				5
09/06/05 09/06/05	0446375 - IN I	0/06/05		.00	351 94		1,075 00 351 94				5
09/Q6/05	0446376 IN 1 0446398 IN 1	0/06/05 0/06/06		00	1,417.50		1,41750				1
19/06/05	0446404 - IN 1	0/06/05 0/06/05		00	363.09		363.09				1
	0446410 - IN I	0/06/05		.00	714.00		714.00				1
)9/06/05	0445411 - IN 16	0/06/05		.00	945 00 363.09		945.00				1
09/06/05	0446415 #IN II	0/06/03		.00	472 50		363,09				ĩ
9/06/05	0446416 - IN 10	0/06/05		.00	236.25		472.50 236.25				1
19/06/05	0446417 - IN 10	0/06/05		,GO	90.62		90 62				1
9/06/05 ( 9/06/05 (	0446423 - IN 10 0446424 - IN 10	1/06/05 Viscos		.00	945.00		945,00				ţ
9/06/05	0446428 - IN 10	いしないる		.00	3,780.00		3,780.00				1
9/06/05	1446429 IN 10	/06/05		.00	400.00		400.00				Į
9/06/05 0	0446430 -IN 10	/06/D5		.00 00	440.46 137.98		440.46				Ţ
9/06/05 C	0440431 IN 10	/06/05		.00	353 74		137 98				1
9/06/05 0	446432 IN 10	/06/05		00	1,055,82		353.74 1,055.82				I
9/96/05 0 9/06/05 0	446433 IN 10 446439 IN 10	/0 <del>6</del> /05		.00	16.89		98 91				1
7/06/05 0	446440 - IN 10			.00	400.00		400.00				I
	446441 - IN 10/	06/85		.00	1,176.75		1.176.75				1
V06/Q5 0-	446442 - IN 10/	06/05		.00 .00	353 74		35374				1
/06/0 <i>5</i> 04	44 <del>6443</del> IN 10/	06/05		.00	1.446.81 337 <i>5</i> 3		1,446 81				i
/06/03 04	446444 - IN 10/	06/05		.00	349.32		337 53				1
/06/05 04	446445 IN 10/			GØ.	180 00		349 32 180.00				1
	445446 - IN 10/4	06/05		,00	181.23		181.23				1
/06/05 Q4	145447 - IN 10/0 146448 <b>-</b> IN 10/0	06/05 06/05		00	1,358.50		1,358 50		*		1
		06/05		.00	1,392.60		1,392.60				1
	46450 - IN 10/(	06/05		.00	137.98		137.98				1
06/05 04	46451 - IN 10/0	05/05		.00 00	351.94 351.94		351 94				1
06/05 04	45452 - IN 10/0	16/03		00	200.00		351 94				ì
06/05 04	46453 - IN 10/0	6/05		.00	703 88		200.00 703.88				1
06/05 04 06/05 04	464 <b>54 - I</b> N 10/0 46455 - IN 10/0	6/05		.00	3SI .94		351.94		*		1
07/05 04	46474 - IN 10/0	5/05 7/04		00	351 94		351 94				1
07/05 044	46475 - IN 10/0	7/05		00	1.179.88		1,179.88				1
	16476 - IN 10/0	7/05		.00 00	413 37		413.37				
37/05 044	16477 - IN 10/0	2/05		.00	207 60		207.60				
07/0 <i>5</i> 044	6478 IN 10/0	7/05		00	180.00 418.00		180 00				
27/05 044	6479 - IN 10/0	7/05		.00	1,392.60		418 00				
)7/05 044 )7/05 044	6480 - IN 10/07	7/05		00	351.94		1,392.60 351.94				
	6481 - IN 10/0; 6482 - IN 10/0;	7/05		.00.	200.00		200.00				
	6483 IN 10/07	705		00	137.98		137 98				
7/05 044	6484 * IN 10/07	705		.00	236.2\$		236.25				
	6485 "IN 10/07	705		.00 00	945 00 211.25		945.00				
7/05 044					441.73		21125				
7/05 0446 7/05 0446	6486 - IN 10/07	/05					211 25				
7/05 0446 7/05 0446 7/05 0446	6486 - IN 10/07 6487 - IN 10/07 6488 - IN 10/07	/05		00 .00	563.00 945.00		211 25 563.00 945.00				

System Date; 12/21/2005 / 2:23 pm

Pg 10 of 17 QUALITY SYNTHETIC RUBBER, INC

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

	,	·		<del></del>		71 <u>74</u> (	YEEN HAAO	ICES - AGEL	) AS OF: 10	107/05
CUSTOME INV DATE	R/ S INIVOICE NO.	INVOICE DISCOUNT DUE DATE DUE DATE	DISCOUNT				-14			
			AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAY\$ DELQ
09/0 <b>7/05</b> 09/07/ <b>0</b> 5	0446558 - IN 0446569 - IN	10/07/05	.00	830.00		830.00				
09/08/05	0446585 - IN	10/08/05	.00	1,001.12		1,00112				
09/08/05	0446586 IN	10/05/05	,00 00	330.00 200.00	330 00					
09/08/05	0446587 - IN	10/08/05	.00	1,200 00 660.69	1,200.00					
09/08/05	0446533 - IN	10/08/05	.00	275 96	560 69 275.96					
09/08/05	0446589 IN	10/08/05	¢ó	716.74	716.74					
09/08/05 09/08/05	0446590 - IN 0446591 - IN	10/08/05	.00	256.72	256.72					
09/08/05	0446592 • IN	10/08/05	00	363.09	363.09					
09/08/05	0446893 IN	10/08/05	00	2,111.64	211164	•				
09/08/05	0446594 - IN	10/08/05	.00 00	480.00 395.64	480.00					
09/08/05	0446605 - IN	10/08/05	00	363.09	395,64 363.09					
09/08/05	0446606 - IN	10/08/05	,00	90 62	90.62					
09/08/ <b>05</b> 09/08/05	0446607 - IN	10/08/05	00	392.25	392 25					
09/08/05	0446608 - IN 0446609 - IN	10/08/05	.00	620.06	620,,06					
09/08/05	0446610 - IN	10/08/04 10/08/04	.00	209.00	209 00					
09/08/05	0446611 - IN	10/08/05	00	1,044.45	1,044,45					
09/08/05	0446612 IN	10/08/05	.0D .00	351,94	351 94					
09/08/05	0446616 "IN 1	[0/Q8/95	.00	197 82 351.94	197.82					
09/08/05	0446617 - IN 1	10/08/05	00	\$63.00	351.94 563.00					
09/08/05	0446623 · IN 1	10/08/05	00	197 82	197.82					
09/08/ <b>05</b> 09/08/05	0446624 - IN 1	0/08/05	,00,	251 13	251.13					
09/08/05	0446625 - IN I 0446672 - IN I	N/08/02	,00	568,33	368.33					
09/08/05	0446673 - IN I	V/Ve/U3 D/DR/DS	.00	179.07	179.07					
09/08/05	0446677 - IN 1	0/08/05	.00 00	419 25	419.25					
09/08/05	0446689 - IN 1	0/08/05	.00	1,250.00 1.047.96	1.250.00					
09/08/05	0446690 • IN 1	0/08/05	.00	20 90	1,047 96 20 90					
09/09/05	0446736 - IN 10	0/09/05	00	4,223.28	4,223 28					
09/09/05 09/09/05	0446737 - IN 11	0/09/05	60	251.13	251.13					
09/09/05	0446771 - IN 10 0446772 - IN 10	WU9/US N/No/Ne	00	2.500.00	2,500.00					
	0446798 IN 16		.00	838 50	838.50					
09/09/05	0446813 - IN 10	0/09/05	.00	181.23	181.23					
09/09/05	0446814 - IN 10	2/09/05	00	\$90 25 2,445 24	890.25					
09/09/05	0446815 - IN 10	0/09/05	.00	472 73	2,445.24 472.73					
09/09/05 ( 09/09/05 (	0446\$16 IN 10	V09/05	.00	194 85	194.85					
09/09/05	0446824 - IN 10 0446825 - IN 10	709/05 100/0¢	00	1,438 25	1,438.25					
09/09/05	0446826 - IN 10	/09/05	.00 .00	179.07	179.07					
09/09/05 (	1446837 IN 10	/09/05	.00	271.85 653 75	271 85					
09/09/05 (	)446838 - IN 10.	/09/05	.00	358.14	653.75 358.14					
09/09/05 (	446839 - IN 10	/09/05	.00	349.32	349 <u>.</u> 32					
09/09/05 0	446840 IN 10	/09/05	.00	90.62	90.62					
09/12/05 0 09/12/05 0	446935 -IN 10/ 446936 -IN 10/	12/05	. 80	714.00	714 00					
09/12/05 Q	446974 IN 10/	12/03	-00	502.25	502 25			•		
99/12/05 0	446975 - IN 10/	12/05	.00	200.00	200.00					
	446976 -IN 10/		.00 .00	220 23	220.23					
09/12/05 0	446977 - IN 10/	12/05	.00	137 98 353 74	137 98					
09/12/0 <i>5</i> 04	446978 - IN 10/	12/05	00	1,240 12	353.74 1,240.12					
09/12/05 04	146979 - IN 10/	12/05	00	207.60	207 60					
09/12/05 04 09/12/05 04	146980 - IN 10/1 146981 - IN 10/1	12/05	00	181.23	181.23					
	146982 - IN 10/1		.00	522.50	522 50					
	46983 - IN 10/1		.00	1,392 60	1,392.60					
09/12/05 04	46984 - IN 10/1	2/05	.00 .00	419.25	419 25					
09/12/05 04	46985 - IN 10/1	2/05	00	220,23 98 91	220.23					
9/12/05 04	46992 - IN 10/1	2/05	00	351.94	98 91 351 94					
9/12/05 04	46995 - IN 10/1	2/05	.00	200.00	200.00					
	46996 - IN 10/1 47001 - IN 10/1		.00	181.23	181 23					
	47002 - IN 10/1		.00	2718 <i>5</i>	271.85					
	47003 "IN 10/1	ม/กร	.00	351 94	351 94					
	17004 - IN 10/1:	2/05	00	945.00	945.00					**
9/12/05 044	17011 - IN 10/13	2/05	.00 .00	708 75 236.25	708.75					
9/12/05 044	17018 - IN 10/12	2/05	00	137.98	236.25 137.00					•
9/12/05 044	7019 - IN 10/12	2/05	00	200 00	137.98 200.00					
9/13/05 044 9/13/05 044	17050 - IN 10/13	5/05	, <b>0</b> 0	2,500 00	2.500.00					
7/13/05 044 9/13/05 044	7076 - IN 10/13 7077 - IN 10/13	7/V3 1/NS	00	162.50	162.50					
7/13/05 044	7078 - IN 10/13	/05	00	284.68	284.68					
VI3/05 044	7079 - EN 10/13	/05	.00	357 00 251.13	357.00					
	7084 <sub>"</sub> IN 10/13		.00	25113 3.279.50	251 13 3,279.50					
				<del>-</del>	טבבן <sub>מג</sub> ע					

JUN-30 05044484-501d Doc 89.157-51. Filed 08/07/07 Entered 08/07/07 16:23121425 15946ibit Ar. 10 Pg 11 of 17 QUALITY SYNTHETIC RUBBER, INC.

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

4				ALL	<u>OPEN INVO</u>	CES - AGEL	AS OF: 10	1/07/05
MY DATE MYOICE NO DUE DATE I	DISCOUNT DISCOUNT DUE DATE AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELO
09/13/05 0447089 IN 10/13/05 09/13/05 0447097 IN 10/13/05	.00	1,397.23	1,397 28				51115	ي سير
09/13/05 0447097 IN 10/13/05 09/13/05 0447098 IN 10/13/05	00	211 25	211 25					
09/13/05 0447099 - IN 10/13/05	0a	200.00	200.00					
09/13/05 0447100 - IN 10/13/05	90	915 25	915 25					
09/13/05 0447101 - IN 10/13/05	00	179,07	179 07					
09/13/05 0447102 - IN 10/13/05	.00. 99	90 62	90.62					
09/13/05 0447103 IN 10/13/05	-00	351.94 90,62	351.94					
09/13/05 0447104 - IN 10/13/05	.00	457 50	90.62 457.50					
09/13/05 0447107 - IN 10/13/05 09/14/05 0447148 - IN 10/14/05	00	200.00	200,00					
09/14/05 0447148 IN 10/14/05 09/14/05 0447149 IN 10/14/05	.00	495.00	495.00					
09/14/05 0447150 - IN 10/14/05	.00	786.34	786.34					
09/14/05 0447151 - IN 10/14/05	.00. .00	584.55	<i>5</i> 84.55					
09/14/05 0447152 - IN 10/14/05	.00.	10,500.00	10,500.00					
09/14/05 0447153 IN 10/14/05	.QD	258 <u>22</u> 22 <u>8</u> .67	258.22					
09/14/05 0447154 - IN 10/14/05	00	275 96	228.67 275.96					
09/14/05 0447155 - IN 10/14/05	.00.	1,055.82	1,055 82					
19/14/05 0447156 - IN 10/14/05	.00.	197.82	197.82					
09/14/05 0447186 - IN 10/14/05 09/14/05 0447187 - IN 10/14/05	.00	130.75	130 75					
09/14/05 0447187 - IN 10/14/05 09/14/05 0447188 - IN 10/14/05	.00	353.74	353 74			4		
9/14/05 0447189 - IN 10/14/05	.00	520.06	620.06					
9/14/05 0447190 - IN 10/14/05	00	358.14	358 14					
0/14/05 0447191 - IN 10/14/05	.00	207.60	207 60					
9/14/05 0447192 IN 10/14/0S	.00 .00	337 53	337.53					
0/14/05 0447193 - IN 10/14/05	.00	181 23	181 23					
/14/05 0447194 IN 10/14/05	00	83 <i>6</i> .00 221 85	836,00					
9/14/05 0447195 -IN 10/14/05	.00	200.00	221.85 200,00					
0/14/05 0447196 IN 10/14/05	.00	389.70	389.70				*	
0/14/05	CO	181 23	181.23					
/14/05 0447207 IN 10/14/05 /14/05 0447208 IN 10/14/05	00	236.25	236.25					
/14/05 0447209 - IN 10/14/05	.00	181 23	181.23	•				
0/14/05 0447219 -IN 10/14/05	00	945.00	945 00					
/14/05 0447220 IN 10/14/05	00	221.85	221.85					
14/Q5 0447229 IN 10/14/Q5	.00	1,047.96	1.047.96					
15/05 0447260 - IN 10/15/05	.00	792.12	792 12					
15/05 0447261 - IN 10/15/05	00	703.88 472.73	703.88					
15/05 0447262 - IN 10/15/05	00	351.94	472.73 351.94					
(15/05 0447263 - IN 10/15/05 (15/05 0447264 - IN 10/15/05	.00	90.62	90.62					
15/05 0447264 - IN 10/15/05 15/05 0447265 - IN 10/15/05	.QQ	349 32	349.32					
15/05 0447266 - IN 10/15/05	00	826 75	825.75					
15/05 0447267 • IN 10/15/05	00	261.50	261.50					
15/05 0447268 - IN 10/15/05	00	180.00	180.00					
15/05 0447269 - IN 10/15/05	.00 .00	181 23	181.23					
15/05 0447270 - IN 10/15/05	00	838.50	838 50					
15/05 0447278 - IN 10/15/05	.00	313.50 236.25	313.50					
5/05 0447279 - IN 10/15/05	.00	236.25 236.25	236.25					
5/05 0447292 - IN 10/15/05	00	596.04	236.25 596.04					
IS/05 0447317 - IN 10/15/05	ao	698.64	698.64					
5/05 0447347 • IN 10/15/05 5/05 0447354 • IN 10/15/05	00	1,386.21	1,386 21					
5/05 0447354 - IN 10/15/05 5/05 0447355 - IN 10/15/05	o <u>a</u>	1,047.96	1,047.96					
G/05 0447395 - IN 10/16/05	.00	3.750.00	3,750 00					
6/05 0447396 - IN 10/16/05	.00	584.55	584 55					
6/05 0447397 - IN 10/16/05	.00	9.345.00	9.345.00					
G/O5 0447398 - IN 10/16/05	.00	714.00	714.00					
6/05 0447399 - IN 10/16/05	00 00	854.00	854.00					
5/05 0447475 IN 10/16/05	00	90,62 351,94	90.62					
6/05 0447476 IN 10/16/05	.00	351.94	351 94 351 94					
5/05 0447477 - IN 10/16/05	.00	708 75	708:75					
6/05 0447478 - IN 10/16/05 6/05 0447479 - IN 10/16/05	00	363.09	363.09					
5/05 0447479 - IN 10/16/05 5/05 0447480 - IN 10/16/05	OQ	363.09	363.09					
5/05 0447497 - IN 10/16/05	00	472 50	472.50					
6/05 0447498 - IN 10/16/05	.00	523.00	S23.00					
5/05 0447499 - IN 10/16/05	.00	589 94	589.94					
705 0447500 - IN 10/16/05	00	358.14	358.14					
/05 0447501 - IN 10/16/05	QQ .00	181.23	181.23					
'05 0447802 - IN 10/16/05	.00	209.00	209.00					
/05 0447503 IN 10/16/05	00	3,750.00 1,047 96	3,750.00					
/05 0447504 - IN 10/16/05	.00	563.00	1,047.96					
VOS 0447582 - IN 10/19/05	.00.	40D.QQ	563 00 400 00					
VOS 0447583 - IN 10/19/05	.00	351.94						
	.00	351.94	351.94					

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ACCOUNTS RECEIVABLE AGED INVOICE REPORT

	*	<del></del>				OF LIVINGO	CES - AGED	AS OF. 10,	/07/05
CUSTO		I DISCOUNT		•				<u> </u>	······································
ľý d.	ATE INVOICENO DUE DATE DUE DATE	AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELO
09/19/0		00	351.94	251.01			/	20 Ditta	Quas
09/19/0	DS 0447585 - IN 10/19/05	.00	422 50	351.94 422.50					
09/19/0		.00	1,176.75	1,176.75					
09/19/0		00	353.74	353 74					
09/19/0		.00	589.94	589.94					
09/19/0 09/19/0			413 37	413.37					
09/19/0			207.60	207.60					
09/19/0	5 0447596 - IN 10/19/05	60	254:50	254,50					
09/19/0	5 0447597 - IN 10/19/05	.00	540.00	540.00					
09/19/0		.00	362.46	362.46					
09/19/03	5 0447599 N 10/19/05	00 00	838.50	838.50					
09/19/05	5 0447600 - IN 10/19/05	.00	418.00	418.00					
09/19/09	S 0447601 IN 10/19/05	.00	236.25 236.25	236.25					
09/19/05	5 0447602 - IN 10/19/05	.00	271.85	236.25 271.85					
09/19/09		.00	137 98	137.98					
09/19/05	0447637 "IN 10/19/05	.00.	472 SO	472.50					
09/19/05		00	211 25	211.25					
09/19/05	0447639 - IN 10/19/05	00	236,25	236.25					
09/19/05 09/19/05		ÓÚ	22 94	22.94					
09/19/05	0447688 - IN 10/19/05 0447689 - IN 10/19/05	.00	2,178 33	2,178.33					
09/19/05		00	9,345 00	9,345.00					
09/19/05	0447691 -IN 10/19/05	00	209.27	209.27					
09/19/05	0447692 - IN 10/19/05	90	507 25	502.25					
09/20/05	0447727 - IN 10/20/05	.00 .00	200.00	200.00					
09/20/05	0447728 - IN 10/20/05	.00	632 70 524,23	632.70					
09/20/05	0447729 - IN 10/20/05	00	334.23	524.23 334.23					
09/20/05	9447730 ·· IN 10/20/05	00	125.56	125.56					
09/20/05		.00	1,575 00	1.575.00					
09/20/05	0447735 - IN 10/20/05	.00	698.64	698 64					
09/20/05 09/20/05	0447772 - IN 10/20/05	00	3,564,54	3,564 54					
09/20/05	0447798 - IN 10/20/05 0447800 - IN 10/20/05	.00	46.39	46.39					
09/20/05	0447801 - IN 10/20/05	.00	522 50	522.50					
09/20/05	0447802 - IN 10/20/05	.00	271 85	271.85					
09/20/05	0447803 - IN 10/20/05	.00	1.860.13	1,860 18					
09/20/05	0447804 IN 10/20/05	,00 ,00	589.94	589.94					
09/20/05	0447805 « IN 10/20/05	00	261.50 5,000 00	261 50 5 000 60					
09/20/05	0447806 - IN 10/20/05	.00	35I 94	5.000.00 351.94					
09/21/05	0447852 - IN 10/21/05	00	10.45	10.45					
09/21/05	0447860 - IN 10/21/05	.00	523.00	523,00					
09/21/05	0447861 - IN 10/21/05	.00	826 75	826.75					
09/21/05 09/21/05	0447862 - IN 10/21/05	00	207.60	207.60					
09/21/05	0447863 IN 10/21/05 0447864 - IN 10/21/05	00	362.46	362.46					
09/21/05	0447865 - IN 10/21/05	.00	418.00	41E.00					
69/21/05	0447867 - IN 10/21/05	.00	221.85	221 85					
09/21/05	0447868 IN 10/21/05	.00 .00	211.25	211.25					
09/21/05	0447869 - IN 10/21/05	.00	1,089 27	1,089 27					
09/21/05	0447870 - IN 10/21/05	.00	351 94 351 94	351.94					
09/21/05	0447878 -IN 10/21/05	,00	334.23	351 94 334 23					
09/21/05	0447879 -IN 10/21/05	-00	528.75	528 75					
09/21/05 09/21/05	0447880 -IN 10/21/05	,00	357.00	357 00					
09/21/05	0447898 - DN 10/21/05	00	135.02	135.02					
09/21/05	0447899 - IN 10/21/05 0447900 - IN 10/21/05	,00	2 095 92	2,095.92					
09/21/05	0447901 - IN 10/21/05	.00	236.25	236.25					
09/21/05	0447902 - IN 10/21/05	00	236 25	236.25					
09/21/05	0447903 - IN 10/21/05	.00 .00	90,62	90 62					
09/21/05	0447904 - IN 10/21/05	00	211 25 708.75	211 25					
09/21/05	0447919 - IN 10/21/05	.00	2,772.42	708 75					
09/22/05	0447961 - IN 10/22/05	.00	348.15	2,772.4 <u>2</u> 348 15					
09/22/05	0447962 - IN 10/22/05	00	2,794.56	2,794.56					
09/22/05	0447976 - IN 10/22/05	CO	1,397.28	1,397 28			•		
09/22/05 09/22/05	0447999 - IN 10/22/05 0448016 - IN 10/22/05	00	1,782.27	1,782.27		***			
09/22/05	0448016 - IN 10/22/05	00	392.25	392 25					
09/22/05	0448018 - IN 10/22/05	00	620.06	620.06					
09/22/05	0448019 - IN 10/22/05	.00	264.50	264.50					
09/22/05	0448020 - IN 10/22/05	.00 .00.	337 53 542 60	337 53					
09/22/05	0448021 - IN 10/22/05	.00	543,69 940,50	\$43,69 040.50					
09/22/05	0448028 - IN 10/22/05	.00	200.00	940.50					
09/22/05	0448029 - IN 10/22/05	00	703 88	200.00 703.88					
09/22/05	0448030 - IN 10/22/05	.00	351.94	351 94					
09/22/05	0448031 - IN 10/22/05	.00	563 00	563.00					
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ACCOUNTS RECEIVABLE AGED INVOICE REPORT Pg 13 of 17 QUALITY SYNTHETIC RUBBER, INC.

ALL OPEN INVOICES - AGED AS OF: 10/07/05

INFORMER						<u>OPEN INVO</u>	ICES - AGEL	AS OF: 10	7/07/05
December	INV DATE INVOICE NO DUE DATE DUE DA	INT DISCOUNT ATE AMOUNT	BALANCE	CURRENȚ					DAYS DELQ
	09/22/05 0448050 ·· IN 10/22/05	.00	236.25	236.25				2.112	ביביני
1997200    1997200	09/22/05 0448057 EV 10/22/05								
Conclusion   Con	09/22/05 0448059 # IN 10/22/05			945.00					
0.000000   0.000000   0.000000   0.000000   0.0000000   0.0000000   0.00000000	09/22/05 0448060 "IN 10/22/05								
0.002.005   0.48862   N. 10/22/05   0.0   4.55 23   4.54 23	09/22/05 0448061 1N 10/22/05								
0.000000	09/22/05 0448062 × IN 10/22/05								
092305   044127 - IN 102305   00   1.000 00   1.000.ng   092305   044122 - IN 102305   00   31.50 00   092305   044122 - IN 102305   00   31.50 00   092305   044124 - IN 102305   00   02.50 5   092305   044125 - IN 102305   00   02.50 5   092305   044220 - IN 102305   00   02.50 5   0023	09/23/05 0448125 IN 10/23/05	and the second s							
0423245	09/23/05 0448126 - IN 16/23/05	00							
0992100	09/23/05 0448128 TN 10/23/05								
10/12/10    0-48164   N. 10/2305   D. 10/2	09/23/05 0448129 TN 10/23/05								
0.692300   0.448165 - JN 10/2305   0.2005   0.	09/23/05 0448164 IN 10/23/05			1,380.00					
09/21/05   0448174 - JN   10/21/05   00   125.58   125.56	09/23/05 0448165 IN 10/23/05								
10.000   10.000   10.0000   10.0000   13.9 94   13.1 9	09/23/05 0448174 - IN 10/23/05								
0.00	09/23/05 0448184 IN 10/23/05								
0942105   094185 - IN   10/23/05   00   200.00	09/23/05 0448185 IN 10/23/05								
10021375	09/23/05 0448186 - IN 10/23/05	.00							
09/2109   0448201 - IN   10/2101   00   00   338 99 4   389 94	09/23/03 0448199 « IN 10/23/05 09/33/05 0448900 (N 10/05/05	90							
09/22009	09/23/05 0448201 IN 10/23/05		589.94						
09/22015	09/23/05 0448202 - IN 10/23/05			232.70					
09/22/05	09/23/05 0448203 - IN 10/23/05								
90/22016	09/23/05 0448204 IN 10/23/05								
99/2009 0-448270 - IN 10/2605 00 345.	09/23/05 0448205 • IN 10/23/05								
197,200	09/26/05 0448270 - IN 10/26/05				•			•	
1092/2005   0448304 - IN 1002/05   0.0	29/26/05 0448271 - IN 10/26/05								
1926050   0448105   N.   102605   00   1,500.00   1,5		,,00							
1972/605			1,500.00						
09/2605	9/26/05 0448306 IN 10/26/05			135.02					
0972605   0448308   N.   1072605   00   163 79   1193 79	9/26/05 0448307 - IN 10/26/05								
5926/05   0448309   N.   10/26/05   0.0   351   0.4   193   79	9/26/05 0448308 - IN 10/26/05								
1922/1016   0448310   1	9/26/05 0448309 - IN 10/26/05								
19/28/19									
100   100	9/26/95 0448327 IN 10/26/05								
1002805	9/26/05	00							
92606 044835 - IN 10/2605 0 0 540.00									
92600	9/26/05 0448357 - IN 10/26/05								
9/26/05 0448359 - N 10/26/05 00 1,392 60 1,745 60 1,746 6	9/26/05 0448358 - IN 10/26/05								
9.26/05 0448361 - NI 10/26/05 00 1,392 60 1,392	9/26/05 0448359 IN 10/26/05								
97.60.00 97.	0/26/05 0448360 - IN 10/26/05				_				
1,044.45									
17,000	726/05	QQ							
1,746.60			4,890.48						
	/27/05 0448500 TN 10/27/05								
\( \frac{1}{27}\times \frac{1}{2	/27/05 0448510 1N 10/27/05			396,06					
	27/05 0448511 -IN 10/27/05							•	
727/05     0448534     -IN     10/27/05     00     20.23     220.23       727/05     0448535     -IN     10/27/05     00     79.67     79.67       727/05     0448536     -IN     10/27/05     00     296.73     295.73       727/05     0448533     -IN     10/27/05     00     296.73     295.73       727/05     0448533     -IN     10/27/05     00     1,397.28     1.397.28       727/05     0448543     -IN     10/27/05     00     1,044.45     1,044.45       727/05     0448544     -IN     10/27/05     00     2,794.56     2,794.56       727/05     0448544     -IN     10/27/05     00     325.97     925.97       727/05     0448544     -IN     10/27/05     00     358.14     358.14       727/05     0448545     -IN     10/27/05     00     358.14     358.14       727/05     0448547     -IN     10/27/05     00     363.09     363.09       727/05     0448549     -IN     10/27/05     00     220.23     220.23       727/05     0448549     -IN     10/27/05     00     392.25     392.25       727/05     0448559     -IN <td< td=""><td>27/05 0448533 -IN 10/27/05</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	27/05 0448533 -IN 10/27/05								
12/105   0448354   -   N   10/27/05   00   296 73   295 73     12/105   0448354   -   N   10/27/05   00   1,937 28     13/105   0448334   -   N   10/27/05   00   1,947 45   1,044 45     13/105   0448334   -   N   10/27/05   00   1,044 45   1,044 45     13/105   0448334   -   N   10/27/05   00   2,794 56   2,794 56     13/105   0448544   -   N   10/27/05   00   925 97     13/105   0448544   -   N   10/27/05   00   472 73   472 73     13/105   0448545   -   N   10/27/05   00   358 14   358 14     13/105   0448547   -   N   10/27/05   00   363 09   363 09     13/105   0448547   -   N   10/27/05   00   220 23   220 23     13/105   0448549   -   N   10/27/05   00   227 35   227 3.55     13/105   0448551   -   N   10/27/05   00   392 25   392 25     13/105   0448551   -   N   10/27/05   00   348 15   348 15     13/105   0448552   -   N   10/27/05   00   348 15   348 15     13/105   0448553   -   N   10/27/05   00   348 15   348 15     13/105   0448553   -   N   10/27/05   00   348 15   348 15     13/105   0448553   -   N   10/27/05   00   348 15   348 15     13/105   0448553   -   N   10/27/05   00   348 15   348 15     13/105   0448553   -   N   10/27/05   00   348 15   348 15     13/105   0448554   -   N   10/28/05   00   348 15   348 15     13/105   0448554   -   N   10/28/05   00   375 96     13/105   0448554   -   N   10/28/05   00   276 00     13/105   0448594   -   N   10/28/05   00   488 50   488 50     13/105   0448616   -   N   10/28/05   00   488 50   488 50     13/105   0448616   -   N   10/28/05   00   488 50   488 50     13/105   0448616   -   N   10/28/05   00   488 50   488 50     13/105   0448616   -   N   10/28/05   00   488 50   488 50     13/105   0448616   -   N   10/28/05   00   488 50   488 50     13/105   0448616   -   N   10/28/05   00   488 50   488 50     13/105   0448616   -   N   10/28/05   00   488 50   488 50     13/105   0448616   -   N   10/28/05   00   488 50   488 50     13/105   0448616   -   N   10/28/05   00   488 50     13/105   0448616   -   N   10/28/05   00   488 50     13/	27/05 0448534 - IN 10/27/05								
12/105   0448337   EN   10/27/05   O0   1,397.28   1.	27/05 0448535 - IN 10/27/05								
1,397 28	27/05 0448536 - IN 10/27/05								
27/05	2//03	.00							
27/05	27/05 0448338 - IP; 10/27/05 27/05 0448530 Dt 10/27/05								
1/27/05   0448544   - IN   10/27/05   00   472.73   472	27/05 0448540 - IN 10/27/05			2,794 56					
27/05 0448545 - IN 10/27/05 00 358 14 358 14 227/05 0448546 - IN 10/27/05 00 363 09 363 09 367 09 220 23 220 23 220 23 220 23 227/05 0448545 - IN 10/27/05 00 220 23 220 23 220 23 227/05 0448545 - IN 10/27/05 00 2273 55 2 273 55	27/05 0448544 - IN 10/27/05			925.97					
27/05 0448546 - IN 10/27/05 00 363 09 363 09 27/05 0448547 - IN 10/27/05 00 220 23 220 23 27/05 0448545 - IN 10/27/05 00 2273 55 2273.55 27/05 0448550 - IN 10/27/05 00 392.25 392.25 27/05 0448551 - IN 10/27/05 00 1,254.00 27/05 0448552 - IN 10/27/05 00 1,254.00 27/05 0448552 - IN 10/27/05 00 1,254.00 27/05 0448553 - IN 10/27/05 00 348.15 348.15 28/05 0448533 - IN 10/28/05 00 1,047.96 28/05 0448594 - IN 10/28/05 00 1,048.45 1 048.45 28/05 0448594 - IN 10/28/05 00 2760.00 28/05 0448616 - IN 10/28/05 00 2760.00 28/05 0448616 - IN 10/28/05 00 275.96 28/05 0448616 - IN 10/28/05 00 468.50 28/05 0448646 - IN 10/28/05 00 275.96 28/05 0448646 - IN 10/28/05 00 468.50 28/05 0448646 - IN 10/28/05 00 2,463.58 28/05 0448646 - IN 10/28/05 00 2,463.58 28/05 0448646 - IN 10/28/05 00 620.06 620.06	27/05 0448545 - IN 10/27/05								
27/05	27/05 0448546 - IN 10/27/05								
27/05	17/05 0448547 - IN 10/21/05								
2.705	17/05 0448549 <b>- I</b> N 10/27/05								
2705 0448552 - IN 10/27/05 00 1,254.00 1,254.00 1,254.00 27705 0448552 - IN 10/27/05 00 348.15 348.15 28/05 0448593 - IN 10/28/05 00 1,047.96 1,047.96 1,047.96 28/05 0448594 - IN 10/28/05 00 1,048.45 1 048.45 1	7/05 0448550 - IN 10/27/05								
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28/05	//V3 U448552 - IN 10/27/05								
108.05	//VJ U944373 - IN 10/27/05 8/05 0448593 _ TN 10/20/20		1,047 96						
28/05	8/05 0448594 • IN 10/28/05		1,048.45			•	•		
28/05				2,760.00					
18/05	8/05 0448616 - IN 10/28/05								
18/05 0448618 - IN 10/28/05 00 2,463.58 2,463.58 (20.06 00 00 00 00 00 00 00 00 00 00 00 00 0	3/05 0448617 - IN 10/28/05								
18/05 0448645 IN 10/28/05 00 520.06 520.06	3/05 0448G18 - IN 10/28/05								
	3/05 0448645 IN 10/28/05								
537.21 537.21		.00							
00 1,740.75 1,740.75	100 2710077 114 10/28/05	.00							

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JUN-30050244484:52td Doc 89.157-71. Filed 08/07/07 Entered 08/07/07 16329:1125 Texhibit A. 13 Pg 14 of 17 QUALITY SYNTHETIC RUBBER, INC. ACCOUNTS RECEIVABLE AGED INVOICE REPORT

ALL OPEN INVOICES - AGED AS OF: 10/07/05 CUSTOMER/ INVOICE DISCOUNT DISCOUNT INV DATE INVOICENO DUE DATE DUE DATE AMOUNT BALANCE DAYS CURRENT 30 DAYS 45 DAYS 60 DAYS 90 DAYS QJā¢ 09/28/05 0448652 - IN 10/28/05 3,493.30 3,493.20 09/28/05 0448653 IN 10/28/05 .00 362.46 362.46 09/28/05 0448654 - IN 10/28/05 .00 472.50 472.50 09/28/05 0448656 " IN 10/28/05 00 236.25 236.25 09/28/05 0448660 - IN 10/28/05 .00 207.60 207 60 09/28/05 044866I - IN 10/28/05 .00 351.94 351.94 09/28/05 0448662 - IN 10/28/05 00 104 85 09/28/05 0448663 - FN 10/22/05 00 351.94 0448664 IN 351.94 09/28/05 10/28/05 00 1,046.00 1,046.00 09/28/05 0448665 - IN 10/28/05 .00 462 99 462 99 0448666 - IN 09/28/05 10/28/05 QÓ. 348 15 348.15 09/28/05 0448667 - IN 10/28/05 .ĐO 360.00 360.00 09/28/05 0448668 - IN 10/28/05 .00 838.50 838.50 09/28/05 0448669 - IN 10/28/05 .00 731 50 731.50 0448729 - IN 09/29/05 10/29/05 .00 262.£1 262 11 09/29/05 0448730 - IN 10/29/05 ÓΦ 701.50 701.50 09/29/05 0448741 - IN 10/29/05 00 990.15 990 ts 0448742 - IN 09/29/05 10/29/05 .00 00 3,840.00 3,840.00 0448756 - IN 09/29/05 10/29/05 90.62 90.62 0448757 - IN 09/29/05 10/29/05 .00 945.00 945.00 09/29/05 0448771 - IN 10/29/05 .00 695 30 0448772 - IN 696.30 09/29/05 10/29/05 .00 537.21 537.21 09/29/05 0448774 - IN 10/29/05 .OQ 351.94 09/29/05 0448792 - IN 351.94 10/29/05 00 600.00 600.00 0448793 " IN 10/29/05 09/29/05 00 220.23 220.23 09/29/05 0448799 - IN 10/29/05 .00 351 94 35194 09/29/05 - IN 10/29/05 0448800 .00 400 00 400 00 09/29/05 0448801 - IN 10/29/05 .00 348 15 348.15 09/29/05 0443802 - IN 10/29/05 .00 413.00 09/29/05 0448803 чIN 10/29/05 .00 3,842.52 3,842.52 0448841 - IN 09/30/05 10/30/05 00 2,000 00 2,000.00 09/30/05 0448842 - IN 10/30/05 .ÓQ 440.46 440.46 09/30/05 0448843 IN 10/30/05 .00 2,629 23 2.629.23 09/30/05 0448849 .. IN 10/30/05 00 495.00 49ና ሰብ 09/30/05 0448850 - IN 10/30/05 .00 200.00 09/30/05 0448851 200.00 - IN 10/30/05 00 203 79 09/30/05 203.79 0448852 -IN 10/30/05 00 2,815 52 2815.52 09/30/05 0448895 - IN 10/30/05 00 200 00 200 00 0448896 09/30/05 IN 10/30/05 .00 20.62 90.62 09/30/05 0448910 -IN 10/30/05 ΩQ 236.25 236.25 09/30/05 0448911 - IN 10/30/05 363.09 363.09 09/30/05 0448912 -IN 10/30/05 .00 633 75 633 75 09/30/05 0448913 - IN 10/30/05 .00 708 75 708 75 09/30/05 0448917 -IN 10/30/05 ÓÔ. 523 00 523,00 09/30/05 0448918 - IN 10/30/05 .00 462.99 462.99 0448919 -IN 09/30/05 10/30/05 .00 7.500.00 7,500.00 0448920 - IN 09/30/05 10/30/05 .00 254.50 254.50 0448921 · IN 09/30/05 10/30/05 .00 90.62 90.62 09/30/05 0448922 - IN 10/30/05 .00 348.15 348 15 09/30/05 0448924 - IN 10/30/05 .00 1,312.50 09/30/05 1,312.50 0448926 - IN 10/30/05 00 1.126.00 1.126.00 09/30/05 0448927 - IN 10/30/05 .00 698.64 698.64 09/30/05 0448948 - IN 10/30/05 00 3 000 00 3,000,00 0448949 IN 09/30/05 10/30/05 .00 535.50 0448950 - IN 535 50 09/30/05 10/30/05 .00 3,120.00 3,120.00 09/30/05 0448955 - IN 10/30/05 00 826.75 09/30/05 826.75 0448956 - IN 10/30/05 .00 358 14 358.14 10/03/05 0449001 - IN 11/02/05 00 IS1 23 181.23 10/03/65 0449002 - IN 11/02/05 .00 Z71.85 271 85 10/03/05 0449003 - IN 11/02/05 00 945.00 945.00 10/03/05 0449042 • IN 11/02/05 00 275 96 275 96 10/03/05 0449043 - IN 11/02/05 .00 4,672.50 0449044 - IN 11/02/05 4,672.50 10/03/05 00 1,500.00 0449045 - IN 1,500.00 10/03/05 11/02/05 00 627.82 627 82 10/03/05 0449059 - IN 11/02/05 ..OÒ 400.00 400.00 0449060 - IN 10/03/05 11/02/05 CO 98.91 98 91 10/03/05 0449075 - IN 11/02/05 .00 349 32 349 32 10/03/05 0449076 - IN 11/02/05 00 351 94 351.94 10/03/05 0449077 - IN 11/02/05 00 472 73 472 73 10/03/05 0449078 - IN 11/02/05 00 194.85 194 85

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Application Date: 10/07/2005

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JUN-30 050 064481 FOLD DOC 89.157 FL Filed 08/07/07 Entered 08/07/07 16320:1425 78 25 18 2

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSIC	OMER/ DATE INVOICE NO	INVOICE DISCOU DUE DATE DUE DA	NT DISCOUNT TE AMOUNT	BALANCE	CURRENT	T0 5.170				DAYS
10/03		•			CURRENI	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DELQ.
10/03/	05 0449089 - IN	11/02/05	.00	264.50	264 50					
10/03/	05 0449090 - IN	11/02/05	.00	337 53 698.64	337 53					
10/03/	05 0449091 IN	11/02/05	00	362.46	698 64 362 46					
10/03/	05 0449092 4 [N ]	11/02/05	00	179.07	179 07					
10/03/ 10/03/		11/02/05	۵۵.	221.85	221.85					
10/03/		11/02/05	00	3 661 .00	3.66₹.00		•			
10/03/	05 0449096 - IN 1	1/02/05	.00	589.94	589.94					
10/04/0	05 0449112 N 1	1/03/05	00 00	348.15	34815					
10/04/0	)5 0449113 -IN 1	1/03/05	00	236 25 363 09	236.25 363.09					
10/04/0		1/03/05	.00	472.50	472 50					
10/04/0		1/03/05	.00	5,742.87	5,742.87					
10/04/0		1/03/05	.00	178.D5	178.05					
10/04/0	5 0449138 - IN 1	1/03/US 1/03/US	00	843.60	843 60					
10/04/0	5 0449139 «IN 1	1/03/03 1/03/05	00	689.89	689.89					
10/04/0		1/03/05	.00 .00	1,500.00	1,500.00					
10/04/0	5 0449141 - IN 11	E/03/05	.00	714.00	714.00					
10/04/0	S 0449142 - IN }I	1/03/09	00	227.62 2 760 00	227.62					
10/04/0	5 0449182 - IN 11	1/03/05	00	1,033.43	2 760.00					
10/04/0		/03/05	.00	73 41	1,033.43 73.41		"			
10/04/0± 10/04/0±		./03/0 <i>5</i>	00	422 50	422 50					
10/04/05		/03/05 /03/05	.00	563,00	563.00					
IO/04/0:	0449208 - IN 11	/03/Q\$ /03/DE	00	351 94	351.94					
10/04/05		/03/05	.00	79.67	<b>7</b> 9.67					
0/04/05		/03/05	00	2,240,00	2,240 00					
10/04/05	0449213 - IN 11/	/03/05	,00 , <b>00</b>	26.50	26.50					
10/04/05	0449215 "IN 11/	/03/05	.00	206.69 620.06	206.69					
0/04/05		/03/Q <b>.5</b>	00	<i>5</i> 23.00	620.06 523.00					
0/04/05	0449217 - IN 11/	03/05	.00	589 94	589 94					
0/04/05 0/04/05	0449218 IN 11/ 0449219 - IN 11/	03/05	.00	179.07	179 07					
0/04/05	0449220 - IN 11/0	03/05 na/ng	.,00	2,445.24	2,445.24					
0/04/05	0449221 - IN 11/4	03/05 03/05	.00	340.00	540.00					
0/04/05	0449222 - IN 11/0	03/05	.00	838.50	838.50					
0/05/05	0449250 - IN 11/0	04/05	00 00	2.088 90 236 25	2,088.90					
0/05/05	0449251 - IN 11/0	04/05	00	18[ 23	236.25 181.23					
0/03/05	0449252 - IN 11/0	04/05	,00	351 94	35I 94					
0/05/03 0/05/03	0449253 - IN 11/0 0449280 - IN 11/0	04/Q5	.00	235 25	236.25					
)/05/05	0449281 - IN 11/0	14/1/3 14/05	00	353.74	353.74					
0/05/05	0449282 IN 11/0	4/0S	.00	413.37	413.37					
/05/05	0449286 - IN 11/0	4/05	.00	522.50	522 50					
/05/05	0449291 - IN 11/0	4/05	QO ,OQ	31.25	31.25					
/05/05	0449292 - IN 11/04	4/05	.00	4,672 50 1,500.00	4,672.50 1,500.00					
/05/05	0449293 - IN 11/04	4/05	.00	25I.13	251 13					
/05/05	0449294 - IN 11/04	4/05	.00	516.45	516.45					
/05/05 /05/05	0449307 - IN 11/04	1/05	00	351 94	351.94					
05/05	0449308 - IN 11/04 0449309 - IN 11/04	1/05	.00	236.25	236 25					
05/05	0449310 - IN 11/04	1/U3	.DQ	363.09	363.09					
05/05	0449318 - IN 11/04	403 V∆ <b>5</b>	00	200.00	200.00					
05/05	0449326 - IN 11/04	/0S	.00	351.94	351 94					
05/05	0449327 - IN 11/04	/05	00 00	1,699.75 589.94	1,699.75					
05/05	0449328 - IN 11/04	/05	00	826.75	589 94 836 76					
05/05	0449329 - IN 11/04/		.00	179.07	826 75 179.07					
05/0 <b>5</b> 05/0 <b>5</b>	0449330 - IN 11/04/	/05	.00	415.21	415 21					
05/05	0449331 - IN 11/04/ 0449332 - IN 11/04/	/OS	.00	4.541 16	4,541 16					
5/05	0449333 IN 11/04/	105 Ins	100	271 85	271.85					
5/05	0449334 "IN 11/04/	ักร์	00	419.25	419.25					
5/05	0449335 IN 11/04/	05	.00	2,194.50	2 194 50					
5/05	0449336 - IN 11/04/6	os	.00	696 30	696.30					
5/05	0449337 - IN 11/04/0	05	00 00	1,500.00	1,600.00					
5/05	0449338 - FN 11/04/6	0.5	.00	137 98 557 71	137.98					
5/05	0449339 - IN I1/04/0	0.5	00	557.71	557.71 557.71					
S/05	0449340 - IN 11/04/0	D\$	.00	557.71	557 71 55 <b>7</b> 7]					
5/05 5/05	0449341 - IN 11/04/0	)5	00	1,680.00	1,680.00					
5/05 5/05	0449342 - IN 11/04/0	)5 VC	.00	720.00	720.00					
5/05	0449343 - IN 11/04/0 0449365 - IN 11/05/0	15 Ne	00	31.25	31.25					
	11/U5/0	7	.00	703 88	703.88					
	0449366 - TN 11/08/0	5								
5/05	0449366 - IN 11/05/0 0449370 - IN 11/05/0	5 5	00 00	211 25 362 46	211 25					

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## JUN-32-05-044484:56d Doc 89-57-1 Filed 08/07/07 Entered 08/07/07 16:220:125 EXMibit A 15 ACCOUNTS RECEIVABLE AGED INVOICE REPORT Pg 16 of 17 QUALITY SYNTHETIC RUBBER, INC.

1006/05					ALL OPEN INVOICES - AGED A							
INV DATE   INV DICENO   DUE DATE   DUE DATE   AMOUNI   BALANCE   CURRENT   30 DAYS   45 DAYS   50 DAYS			invoice d	ISCOUNT	DISCOUNT					,		
1006/05	INV DAT			UE DATE		BAL ANCE	CURRENI	30 DAYS	45 DAYS	60 DAYS	90 DAYS	D
1006050 0449373 N 1105005 0.0 32194 35194 100605 0.106605 0449373 N 1105005 0.0 3250.00 3,250.00 3,250.00 1,045		0449372 - IN 1	1/05/05		00	251.04				*** 2	JO DAIS	D
1006605		04493 <i>77 -</i> IN 1	1/05/05									
1006050   0449333   N   110505   00   224 50   294 50		0449378 - IN 1	1/05/05									
100/605		0449379 - IN I	1/05/05					•				
1006065		0449383 - IN I	1/05/05									
1300605		0449384 - IN I	1/05/05									
1006/01   044936 - IN   1105/05   00   178.50	0/06/05	0449385 - IN 1	1/03/05									
1006005		0449386 - IN 1	1/05/05									
10/06/05   0449463 - IN   11/05/05   00   945		0449401 - IN 1	1/05/05									
1006/05	0/06/05	0449402 - IN 11	1/05/05									
10/06/05   0449454 - IN   11/05/05   00   353 74   353 74     10/06/05   0449455 - IN   11/05/05   00   358 14   358 14     10/06/05   0449457 - IN   11/05/05   00   294 50     0/06/05   0449457 - IN   11/05/05   00   698 64   698 64     0/06/05   0449458 - IN   11/05/05   00   698 64   698 64     0/07/05   0049032 - IN   11/05/05   00   782 19   782 19     0/07/05   0449491 - IN   11/05/05   00   210 90     0/07/05   0449533 - IN   11/06/05   00   236 25   236 25     0/07/05   0449533 - IN   11/06/05   00   236 25   236 25     0/07/05   0449534 - IN   11/06/05   00   236 25   236 25     0/07/05   0449534 - IN   11/06/05   00   236 25     0/07/05   0449534 - IN   11/06/05   00   627 00     0/07/05   0449545 - IN   11/06/05   00   627 00     0/07/05   0449555 - IN   11/06/05   00   627 00     0/07/05   0449555 - IN   11/06/05   00   627 00     0/07/05   0449555 - IN   11/06/05   00   179 07     0/07/05   0449555 - IN   11/06/05   00   179 07     0/07/05   0449555 - IN   11/06/05   00   179 07     0/07/05   0449555 - IN   11/06/05   00   1,557 50     0/07/05   0449556 - IN   11/06/05   00   4,216 50     0/07/05   0449568 - IN   11/06/05   00   1,505.00     0/07/05   0449568 - IN   11/06/05   00   1,507.50     0/07/05   0449616 - IN   11/06/05   00   00   00     0/07/05   0449616 - IN   11/06/05   00   00     0/07/05   0449	0/06/05	0449453 - IN 11	1/05/05									
1006005	0/06/05	0449454 - IN 11	1/05/05									
1006/05	0/06/05	0449455 - IN 11	1/05/05									
0.006.05		0449456 - IN 11	1/05/05									
0/06/05		0449457 - IN 11	/05/05				294.50					
0/07/05 0044952 -IN 11/06/05 00 210 90 210 90 0/07/05 0449531 -IN 11/06/05 00 236 25 236 25 0/07/05 0449533 -IN 11/06/05 00 236 25 236 25 0/07/05 0449531 -IN 11/06/05 00 236 25 236 25 0/07/05 0449531 -IN 11/06/05 00 472 50 472 50 0/07/05 0449531 -IN 11/06/05 00 627 00 627 00 0/07/05 0449535 -IN 11/06/05 00 179 07 179 07 0/07/05 0449535 -IN 11/06/05 00 450 00 4216 50 0/07/05 0449555 -IN 11/06/05 00 450 00 630 00 0/07/05 0449555 -IN 11/06/05 00 4216 50 0/07/05 0449557 -IN 11/06/05 00 4216 50 0/07/05 0449557 -IN 11/06/05 00 4216 50 0/07/05 0449557 -IN 11/06/05 00 1,557 50 0/07/05 0449558 -IN 11/06/05 00 1,557 50 0/07/05 0449569 -IN 11/06/05 00 1,557 50 0/07/05 0449569 -IN 11/06/05 00 714 00 714 00 0/07/05 0449569 -IN 11/06/05 00 523 00 0/07/05 0449615 -IN 11/06/05 00 523 00 0/07/05 0449615 -IN 11/06/05 00 533 74 0/07/05 0449615 -IN 11/06/05 00 6250 00 0/07/05 0449615 -IN 11/06/05 00 523 00 0/07/05 0449618 -IN 11/06/05 00 523 00 0/07/05 0449618 -IN 11/06/05 00 200 500 00 0/07/05 0449618 -IN 11/06/05 00 200 200 00 0/07/05 0449618 -IN 11/06/05 00 200 200 200 00 0/07/05 0449618 -IN 11/06/05 00 200 200 200 00 0/07/05 0449618 -IN 11/06/05 00 35194 0/07/05 0449620 -IN 11/06/05 00 35194 0/07/05 0449620 -IN 11/06/05 00 35194		0449458 - IN 11	/05/05				698.64					
0/07/05		0004802 INT 11	indine				271 25					
0/07/05		0449401 IN 11	/00/05 /he/ne			782 19	782.19-					
0/07/05		0449532 IN 11	106105			210.90	210.90					
0007055 0449537 - IN 11/06/05		0440532 Thi 11	/VW03			236.25	236.25					
0/07/05		0440524 1st 114	/00/05 /0 <i>6</i> /05			236 25						
0/07/05		0449334 - IN 11/	/UG/(I) /05/05		.00	472.50						
\$\frac{179.07}{007/05}\$ 0449555 \ \text{IN} \text{11/06/05}\$ 00 \ 650 \ 650 00 \ 650 \ 650 \ 650 \ 650 \ 650 \ 650 \ 650		0449521 - 1N 11/	(00;U)			627,00						
00 650 00		AMAGES THE IT	/00/05 /05/05		00	179,07						
00 4,216.50 4,216.50 4,216.50 00 1,557.50 1,550.00 1,557.50 1,550.00 1,557.50 1,550.00 1,557.50 1,550.00 1,557.50 1,550.00 1,557.50 1,557.50 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,557.50 1,550.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.		DAMOSSE THE TIME	00/02		00	<b>∮</b> 50.00						
1,557.50		0449050 DI 11/1	00/05		.00	4,215.50						
10705		0440660 D1 114	V6/05		.00							
\( \frac{17\times 0449567}{167\times 0449568} \ - \text{IN} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		0449558 - IN II/	UG/US		00							
11/06/05					.00	714 00						
107/05					00							
11   11   11   11   11   11   11   1		V449369 -IN 11/C	06/05		00							
07/05	07/05 07/05	0449614 IN 11/0	06/05		.00							
07/05 0449617 - IN 11/06/05 00 6,250.00 6,250.00 07/05 0449618 - IN 11/06/05 00 2.095.92 2,095.92 07/05 0449618 - IN 11/06/05 00 200.00 200.00 07/05 0449620 - IN 11/06/05 00 351.94 07/05 0449621 - IN 11/06/05 00 220.23 220.23 07/05 0449621 - IN 11/06/05 00 351.94  CUSTOMER 0360000 TOTALS: 00 549.15.83 404.4465		0449615 -IN 11/0	06/05		Oυ							
07/05 0449618 IN 11/06/05 00 2.095 92 2,095 92 07/05 0449619 IN 11/06/05 00 200.00 200.00 07/05 0449620 IN 11/06/05 00 351 94 351.94 07/05 0449621 IN 11/06/05 00 220 23 220,23 07/05 0449621 IN 11/06/05 00 351 94  CUSTOMER 0360000 TOTALS: 00 549 136 83 004 44467		0449516 - IN 11/0	26/05		.00							
07/05 0449618 -IN 11/06/05 00 200.00 200.00 00/05 0449619 -IN 11/06/05 00 351.94 351.94 07/05 0449620 -IN 11/06/05 00 220.23 220.23 07/05 0449621 -IN 11/06/05 00 351.94 351.94 07/05 0449621 -IN 11/06/05 00 351.94 351.94 00/06/05 00 351.94 00/06/05 00 351.94 00/06/05 00 351.94 00/06/05 00 351.94 00/06/05 00 00/06/06/06/06/06/06/06/06/06/06/06/06/0		0442017 - IN 11/0	06/05		.00							
07/05 0449629 -IN 11/06/05 00 351 94 351.94 07/05 0449620 -IN 11/06/05 00 220 23 220.23 07/05 0449621 -IN 11/06/05 00 351 94 351 94  CUSTOMER 0360000 TOTALS: 00 549 135 83 404 444 67		0449618 -IN 11/0	16/05									
7/05 0449620 - IN 11/06/05 00 220 23 220 23 270/05 0449621 - IN 11/06/05 00 351.94 351.94 CUSTOMER 0360000 TOTALS: 00 549.135.32 (044465)		0449619IN 11/0	6/05									
07/05 0449621 - IN 11/06/05 .00 351.94 351.94  CUSTOMER 0360000 TOTALS: .00 549.135.83 404.4467		0449620 - IN 11/0.	6/05									
CUSTOMER 0360000 POTALS: 00 549 136 82 404 444 5	17/05 (	0449621 - IN 11/0	6/05						*			
		CUSTOME	R 0360000 TO	TALS:	.00	549.136.82	404 444 61	93,598.96	5,129 59	1,215.84	44.741.00	
REPORT TOTALS: 00 \$49,136.82 404.44.51 03.500.05		MINARED OF COM	REPORT TO	TALS:	00	549,136.82	404,444 6t	03 508 06			44,747.82	

#### JUN-30050444814-15td Doc 8013-4. Filed 08/07/07 Entered 08/07/07 16:220:1425 1574 ibit A: 16 Pg 17 of 17 QUALITY SYNTHETIC RUBBER, INC.

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

			ALL OPEN INVOICES - AGED AS C						
CUSTOMER/ INVOICE DISCOUNT NV DATE INVOICE NO DUE DATE DUE DATE	DISCOUNT AMOUNT	BALANÇE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELO	
0360029 DELPHI PACKARD ELECTRIC (P1) 04/18/05 0433376 "IN 05/18/05 05/02/05 0434733 "IN 06/01/05 09/13/05 0447120 "IN 10/13/05 09/13/05 0447130 "IN 10/13/05 09/26/05 0448328 "IN 10/26/05 09/26/05 0448334 "IN 10/26/05 09/26/05 04483574 "IN 10/28/05	CONTACT; 00 06 .00 .00 .00 .00 .00	250 00- 250 00- 6,250 00 100 00 1,500.00 110.000 00 66,000 00 750.00	6,250.00 100.00 1,500.00 110.000.00 66,000.00	PHONE: 810-986-2615	EXT:	CR LMT:		.00	
CUSTOMER 0360029 TOTALS:	.00	184,100.00	184,600.00	.00	00	00	500 00-		
REPORT TOTALS: NUMBER OF CUSTOMERS: I	.00,	184,100 00	184,600.00	.00	.00	00	500,00.		
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